

# Town of Brentwood



**Annual Town and School District Reports  
For the year Ending December 31, 1996**



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# DEDICATION

In 1950 Martin and Violet Lindon and their four year old son Wayne moved to Brentwood.

Originally from Clay County, Kansas, they leased what was known at the time as James' Store and decided this would be their livelihood. Little stock and equipment came with the store, and they knew that hard work and many weeks full of 20 hour days lay ahead.

Years of labor produced a prosperous business, and the store became a mini-market with canned goods, fresh fruit, vegetables and meat, as well as clothing, hardware and just about anything one asked for. If it wasn't there, it would be ordered, and you had it very soon. Lindy's grew into a place where you were likely to meet anyone you knew, and it became a popular place to post notices you wanted your neighbors to see. It was and still is an important hub for Brentwood activities.

It wasn't long before Martin and Vi became involved in the community. Martin joined the Brentwood Fire Department and Association. Violet was a member of the Ladies Auxiliary. In 1953 the Lindons bought the house where they live today, and in 1955 they purchased the store. By this time Wayne was well established in school.

In 1960 Little League had started, but games and practices had to be held in Epping, as Brentwood had no field. The Lindons donated the use of their field behind the store for the team to use. With a lot of help from a few hard-working people, the first field for Brentwood Little League was born. By this time Wayne had become a teenager, and both Martin and he were regular umpires. Martin became interested in the Boy Scouts and was an active committee member for 21 years. Wayne was a committed scout and earned the distinction of becoming Brentwood's first Eagle Scout. He was always giving his time and energy, just like his folks.



Violet became involved in many things through the years. Rockingham Home Extension, Daughters of the American Revolution, Brentwood Historical Society and Ladies Auxiliary to name a few. Vi put much time and labor into *Brentwood's 225 Years*, the first town history book written in 1967. She also helped catalogue all the cemeteries in town and has taken movies (now videos) of important events and of their traveling adventures far and wide.

Martin was Deputy Fire Chief from 1965-1976. He also became a forest fire warden in 1971 and held that position till 1983. Martin was one of our first ambulance drivers. During the day he was needed quite often, as no one else was around. There were many times when Vi was out of the area, and Martin would close the store and be on his way to a fire, or on an ambulance call. He served on the Board of Adjustment from 1970-1974.





Surprise, Surprise!

In 1970 some of the townspeople got together to give the Lindons a 25<sup>th</sup> wedding anniversary party. If I remember correctly, it was a total surprise to them both.

Martin had experienced some health problems as far back as 1966, but it was not until 1975 that the Lindons decided to retire.

Through all this Wayne had grown up to become a very responsible young man. He completed college and earned a degree, he opened a business — and he married Nancy. Wayne was listed in *Who's Who in American Colleges in 1974*. Tragedy struck in September of 1981. Wayne and Nancy were the owners of a small airplane, and they had gone to Maine for a weekend. On the return trip to their home in Keene, the weather was poor, and their plane crashed, killing them both. It was a devastating blow.

After retirement, Martin and Vi began to travel extensively. He always said they would go to Hawaii to finish seeing all the states if “someone would build a bridge,” as he did not like flying. Finally he got up enough courage, and in 1995 they flew to Hawaii. That made 1995 both the 50<sup>th</sup> year of their marriage and the year they completed seeing all 50 states.

No one will ever know how much these two people have done both inside and outside of Brentwood. They are very quiet about their sharing with others. We do know a few things for sure. When they were in business, if anyone was in need of anything, the Lindons always found a way to help and provide. They also gave a lot of time to the community through the years. Martin has driven for the American Cancer Society and for F.I.S.H. There also is a scholarship at Exeter Area School in Wayne's name and Martin's mother's name — the Lindon-Green Scholarship.

Brentwood wishes Martin and Vi the best for many years to come,  
and  
We feel privileged to dedicate this Town Report to such faithful friends.

*Thank you Lindons*

---

*Jo Tuck*

# TOWN OFFICIALS, 1997

## SELECTMEN:

DONALD R SOMMERS, CHAIRMAN	1998
IRVING S. CROSS	1997
BRIAN A. BROUSSEAU	1999

## MODERATOR:

RICHARD CHAMBERLAIN	1998
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## TOWN CLERK/TAX COLLECTOR:

PHYLLIS A. THOMPSON	1997
CHRISTINE BELANGER, DEPUTY	

## TREASURER:

JO TUCK	1998
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## BRENTWOOD CEMETERY TRUSTEES:

ROBERT GILBERT	1997
NORM WILSON	1998
AL BELANGER	1999

## SUPERVISORS OF THE CHECKLIST:

JOSEPH GANCARZ	1998
MARY CLANCEY	2000
THERESA SHERRY	2002

## MUNICIPAL BUDGET COMMITTEE:

WAYNE ST. HILAIRE, CHAIRMAN	1997
ROBERT GILBERT	1997
MARTY WILCOX	1998
ROBERT GILSON	1998
ROGER RICE	1999
DAVID LAPOINTE	SCHOOL BOARD REP.
BRIAN BROUSSEAU	SELECTMEN'S REP.

## LIBRARY TRUSTEES:

LINDA MATSON	1999
ANNE NOHELTY	1999
GAIL TURCOTTE	1997
THERESA SHERRY	1997
DONNA FREDERICK	1998

## TRUSTEES OF TRUST FUNDS:

CAROLE GAYNOR, BOOKKEEPER	1999
BETTY STEVENS	1997
GENE ORCUTT	1998

BRENTWOOD PLANNING BOARD:

JANE BYRNE, CHAIRMAN	1999
KAREN VEINOTTE	1997
JOHN KENNEDY	1997
HAROLD WHITEHOUSE, III	1998
BRUCE STEVENS	1998
JAMES SHUCHMAN	1999
ARTHUR RANDLETT, ALT.	1997
DOUG BRENNER, ALT.	1998
DON SOMMERS,	SELECTMEN'S REP.

ZONING BOARD OF ADJUSTMENT:

MICHAEL HUREAU, CHAIRMAN	1997
WILLIAM FENNELLY	1998
ELIOT SARGENT	1999
PETER GODINO	1999
RICHARD ROWE	1998
BRIAN BROUSSEAU	SELECTMEN'S REP.

CONSERVATION COMMISSION:

BRAD RICKENBACH	1998
KATE PARKS	1998
BONNIE SCHMINK	1999
WILLIAM SCHMINK	1999

BRENTWOOD RECREATION COMMISSION:

DEXTER SWASEY	1997
JAMES BOGRET	1997
KATHY ST. HILAIRE	1998
DEBRA CLARKE	1999

BRENTWOOD FIRE DEPARTMENT:

NORMAN J. BYRNE, CHIEF	
KEVIN LEMOINE, DEPUTY CHIEF	
JOSEPH BIRD, DEPUTY CHIEF	
BRIAN WEST, FIRE WARD	1997
BOB GILSON, FIRE WARD	1997

ROAD AGENT:

DOUG ISABELLE	1997
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BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE:

BRUCE STEVENS	1997
ED SHERRY	1997
BOB GILSON	1997

NON-ELECTED POSITIONS

ADMINISTRATIVE ASSISTANT	OLIVE L. TASH
BUILDING INSPECTOR	GILBERT L. TUCK
WELFARE ADMINISTRATOR	JANIS FRISSELLE
DIRECTOR, EMERGENCY MANAGEMENT	ALLEN LAMPERT
HEALTH OFFICER	L. MARK REINER, M.D.

POLICE OFFICERS:

WAYNE ROBINSON, CHIEF	BENJAMIN KELLY
DAVID MENTER, LT.	JONATHAN KELLY
KEVIN JOHNSTON, SGT.	CHARLES RAND
STEVE ARKELL	DAVID ROY
PETER BAKIE	TERRY WHITE
BRIAN BROUSSEAU	WAYNE YOUNG

RECYCLING COMMITTEE:

DAVID ROBERTS, CHAIRMAN	MARK EVANS
JOE WHITE	BEN SPEAD
CARL HUSSEY	ROBERT WEBB
PETER FOSTER	

JOINT LOSS MANAGEMENT COMMITTEE:

SUE KERN, CHAIRMAN	DOUG ISABELLE
DAVID ROY	ANNE WALLACE
PHYLLIS THOMPSON	OLIVE TASH

4TH OF JULY COMMITTEE:

JANE BYRNE	NORMAN BYRNE	WARREN BROWN
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DEPUTY TREASURER:

JANE BYRNE



THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID BRENTWOOD ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1997 AT 10:00 OF THE CLOCK IN THE FORENOON, TO ACT UPON THE FOLLOWING:

1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING.
2. TO VOTE ON PROPOSED CHANGE TO THE ELDERLY EXEMPTION.  
(ATTACHED)
3. TO VOTE ON PROPOSED CHANGES/ADDITIONS TO THE BRENTWOOD ZONING AND LAND USE ORDINANCES. (ATTACHED)

GIVEN BY OUR HANDS AND SEAL THIS 12<sup>th</sup> DAY OF FEBRUARY, IN THE YEAR OF OUR LORD NINETEEN HUNDRED AND NINETY-SEVEN.

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPIES AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN SAID TOWN ON THE 18<sup>th</sup> DAY OF FEBRUARY, 1997.

Donald D. Smith SELECTMEN

Shirley Cross OF

Robert B. Brown BRENTWOOD

OFFICIAL BALLOT

TOWN OF BRENTWOOD, N.H.

MARCH 11, 1997

PLACE AND (X) IN THE SQUARE OPPOSITE THE  
NAME YOU WISH TO VOTE FOR:

SELECTMEN FOR THREE YEARS:  
VOTE FOR ONE:

IRVING CROSS ☐

☐

TOWN CLERK/TAXCOLLECTOR FOR THREE YEARS:  
VOTE FOR ONE:

PHYLLIS THOMPSON ☐

☐

BRENTWOOD CEMETERY TRUSTEES FOR THREE  
YEARS: VOTE FOR ONE:

ROBERT GILBERT ☐

☐

FIRE WARDS FOR ONE YEAR:  
VOTE FOR TWO:

ROBERT W. GILSON ☐

BRIAN WEST ☐

☐

MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS:  
VOTE FOR TWO:

SARAH JAN DAVID ☐

☐

☐

MUNICIPAL BUDGET COMMITTEE FOR TWO YEARS:  
VOTE FOR ONE:

DAVID F. MENTER ☐

☐

LIBRARY TRUSTEES FOR THREE YEARS:  
VOTE FOR TWO:

L.MARK REINER ☐

THERESA M. SHERRY ☐

GAIL PINKHAM-TURCOTTE ☐

☐

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:  
VOTE FOR ONE:

BETTY M. STEVENS ☐

☐

SHALL WE MODIFY THE ELDERLY EXEMPTIONS FROM  
PROPERTY TAX IN THE TOWN OF BRENTWOOD,BASED  
ON ASSESSED VALUE,FOR QUALIFIED TAXPAYERS,TO  
BE AS FOLLOWS: FOR A PERSON 65 YEARS OF AGE  
UP TO 75 YEARS, \$15,000; FOR A PERSON 75 YEARS  
OF AGE UP TO 80 YEARS, \$20,000; FOR A PERSON  
80 YEARS OF AGE OR OLDER \$25,000. TO QUALIFY,  
THE PERSON MUST HAVE BEEN A NEW HAMSPHIRE  
RESIDENT FOR AT LEAST 5 YEARS, OWN THE REAL  
ESTATE INDIVIDUALLY OR JOINTLY,OR IF THE REAL  
ESTATE IS OWNED BY SUCH PERSON'S SPOUSE, THEY  
MUST HAVE BEEN MARRIED FOR AT LEAST 5 YEARS.  
IN ADDITION, THE TAXPAYER MUST HAVE A NET  
INCOME OF NOT MORE THAN \$13,400 OR, IF MARRIED,  
A COMBINED NET INCOME OF LESS THAN \$20,400;  
AND OWN NET ASSETS NOT IN EXCESS OF \$50,000  
EXCLUDING THE VALUE OF THE PERSON'S RESIDENCE.

YES \_\_\_\_\_ NO \_\_\_\_\_

## **Brentwood Zoning Ballot**

Are you in favor of adoption of amendment number 1 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

**1. The Brentwood Planning Board proposes to replace the existing septic system rules with the following to become the new section 4.5 of the Town's Zoning ordinance:**

### **4.5 REQUIREMENT FOR SITING SEPTIC SYSTEMS (Other than those located in the Aquifer Protection District)**

No building permit will be issued for a lot that will not meet the minimum standards imposed by the State of New Hampshire Water Supply & Pollution Control Division and the requirements listed below. Test pits and percolation test shall be scheduled at the convenience of the SSI/TPW and the fee shall be paid in advance. The Septic System Inspector and Test Pit Witness shall determine whether the proposed wastewater disposal facility is in the Aquifer Protection District. (Amended 3/8/83)

A. The bottom of the proposed leaching bed or trench and the floor of a leaching cesspool or leaching pit shall be a minimum of six (6) feet above the top of any bedrock or impermeable sub stratum.\* For sites with municipal or state approved community water supply the distance shall be a minimum of four feet.

B. Any soil with a seasonal high water table at the natural ground surface or within one foot of the natural ground surface shall not be used for the disposal of septic tank effluent. Refer to Wetlands Ordinance.

C. The bottom of the proposed wastewater disposal facility shall be a minimum of four feet above any seasonal high water table.\*

D. Any soil with a percolation rate of over 60 minutes per inch shall not be used for the disposal of septic tank effluent.

E. Any land area having a natural slope of 15% or greater shall not be used for wastewater disposal facilities.

F. All wastewater disposal systems must be designed and constructed to meet the minimum standards as set forth in the regulations of the New Hampshire Water Supply & Pollution Control Division. These regulations are set forth in the manual,

Subdivision and Individual Sewage Disposal System Design Rules, January 1995 as amended.

G. Each lot shall contain at least 4,000 square feet of contiguous land area which will meet all of the requirements set forth above. Such land shall not be built on but reserved for subsurface disposal systems.

H. Not less than two (2) test pits and one (1) percolation test shall be required within said 4,000 contiguous square feet.

I. The Septic System Inspector Test Pit Witness shall witness all percolation tests and test pits and sign the plan certifying that said person was present during the tests. An hourly fee set by Selectmen will be paid to the Town of Brentwood.

J. The Septic System Inspector Test Pit Witness shall review and sign five copies of the wastewater disposal system plans, three for the State, one for the Town, and one copy for the SSI/TPW. The approved plans shall then be sent to the NHWSPCD for state review. A fee set by Selectmen and/or the Planning Board shall be charged for each review needed.

K. All sewage disposal systems shall be inspected and approved by the Septic System Inspector per the following schedule:

- a. Bed bottom inspection.
- b. After the system has been backfilled and the area graded as required by the plans.

Please refer to Article VII, 7.2 Wetlands Ordinance; and Article IX, 9.2.(B), 8, of the Building Ordinance.

\*Fill may be added to meet the standards imposed by paragraphs A and C above, but may not be added to correct for any of the other listed conditions.

A new definition will need to be added to the zoning ordinance (between sediment and service maintenance roads) for Septic System Inspector Test Pit Witness to read as follows:

Septic System Inspector Test pit Witness. An agent of the Town responsible for inspecting the plans and installation of all septic systems in the Town as well as being responsible for the viewing of all test pits and percolation tests.

Yes

☐

No

☐

Are you in favor of adoption of amendment number 2 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

**2. Amend Article 7.3 Aquifer Protection, Section C Use Regulations, paragraph d. Septic System Design Installation to read as follows: (additions in bold)**

**d. Septic System Design Installation**

In addition to meeting all local and state septic system requirements, all new wastewater disposal systems installed in the Aquifer Protection District shall be designed by a Professional Engineer licensed in New Hampshire with experience in sanitary engineering who is also a New Hampshire Licensed Designer of Subsurface Wastewater Disposal System.

The PE shall meet on-site with the installer before construction is begun to review the proposed construction schedule and sequencing, and to insure the installer understands all aspects of the plan.

The Septic System Inspector and Test Pit Witness shall inspect the installation of each new system prior to covering, and shall certify that the system has been installed as designed.

Yes

☐

No

☐

Are you in favor of adoption of amendment number 3 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:?

**Amend section 4.6 Miscellaneous Provisions, Solid and Hazardous Waste paragraphs A and B and add a new section C as follows:**

**Solid and Hazardous Waste**

A. No garbage or other waste material originating outside of the Town of Brentwood shall be allowed to be brought in or dumped or processed or stored in the Town Of Brentwood except by agreement with other towns or in the case of biosolid materials which are regulated in section c below.

B. Temporary or permanent storage or burial, or dumping of industrial chemical or radioactive waste shall not be permitted. Waste material as used in this

Section means refuse, solid or liquid waste, ashes, rubbish, industrial and commercial waste, building debris, and all other refuse of every description, whether loose, in containers, compacted, bailed, bundled or otherwise. Waste does not refer to biosolid materials as they are regulated separately in section c. below.

The text of the new section C is available for review in the Office of the Brentwood Town Clerk and at the polling place. The section provides a regulatory framework that allows the land application of biosolids in certain zoning districts and after application is served and approved by the Planning Board.

Yes

☐

No

☐

Are you in favor of adoption of amendment number 4 as proposed by citizen's petition for the Town of Brentwood Zoning Ordinance as follows:?

**Add the following sentence at the end of the definition of accessory building or use under Article II:**

Aircraft take offs and landings on private land by the owner of such land or by a person who resides on such land shall not be considered a valid and permitted accessory use and are specifically proscribed by this ordinance.

and

**Add the following language to the end of Article III, 3.2, 4 H, e.:**

Aircraft take offs and landings on private land by the owner of such land or by a person who resides on such land.

The Brentwood Planning Board voted disapproval of this amendment.

Yes

☐

No

☐

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM  
IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIRE HOUSE IN SAID  
BRENTWOOD ON SATURDAY, MARCH 15, 1997 AT 1:00 P.M. TO VOTE ON THE  
FOLLOWING SUBJECTS:

1. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
SIXTY THREE HUNDRED DOLLARS (\$6300) FOR THE PURCHASE OF A COPIER.

2. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
SEVEN THOUSAND DOLLARS (\$7000) TO HIRE AN ARCHITECTURAL/ENGINEERING  
FIRM TO DRAW UP PLANS AND SPECIFICATIONS FOR THE PROPOSED MUNICIPAL  
COMPLEX.

3. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
THREE THOUSAND DOLLARS (\$3000) FOR THE PURPOSE OF PAINTING THE  
EXTERIOR OF THE BRENTWOOD HISTORICAL MUSEUM BUILDING.

4. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
TWENTY SEVEN THOUSAND DOLLARS (\$27000) TO BE PLACED IN AN EXISTING  
CAPITAL RESERVE FUND FOR THE CONSTRUCTION OF A NEW HIGHWAY SHED.

5. TO SEE IF THE TOWN WILL VOTE TO CHANGE THE PURPOSE OF AN EXISTING  
TOWN SHED CAPITAL RESERVE FUND TO THE MUNICIPAL COMPLEX FUND.

6. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
TWENTY THOUSAND DOLLARS (\$20000) FOR REPAIR OF DRAINAGE PROBLEMS AT  
OLE GORDON ROAD (it is anticipated that this will be a 3 year  
project).

7. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE

TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF  
SIX THOUSAND FOUR HUNDRED DOLLARS (\$6400) AS THE FIRST OF THREE  
PAYMENTS TO LEASE PURCHASE A POLICE CRUISER AND TO AUTHORIZE THE  
WITHDRAWAL OF FIVE THOUSAND DOLLARS (\$5000) FROM AN EXISTING  
CAPITAL RESERVE FUND SET UP TO PURCHASE A CRUISER. FOURTEEN HUNDRED  
DOLLARS (\$1400) TO COME FROM TAXATION.

8. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3000) FOR THE PURPOSE OF REBUILDING THE TONRY CEMETERY WALL FROM THE STAIRS TO THE END OF THE WALL.
9. SHALL THE TOWN ACCEPT THE PROVISIONS OF RSA 202-A:4-d AUTHORIZING THE LIBRARY TRUSTEES TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN MONEY, WHICH MAY BE OFFERED TO THE LIBRARY FOR ANY PUBLIC PURPOSE, PROVIDED, HOWEVER, THAT NO ACCEPTANCE OF PERSONAL PROPERTY BY THE LIBRARY TRUSTEES SHALL BE DEEMED TO BIND THE TOWN OF THE LIBRARY TRUSTEES TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATIONS, MAINTENANCE, REPAIR, OR REPLACEMENT OF SUCH PERSONAL PROPERTY.
10. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND TWO HUNDRED DOLLARS (\$2200) FOR SHEET ROCK REPAIR AND PAINTING OF THE REAR SECTION OF THE LIBRARY BUILDING.
11. TO SEE IF THE TOWN WILL VOTE TO FORM A COMMITTEE TO EVALUATE THE STATUS OF OUR FIRE DEPARTMENT TANKER AND TO REPORT TO THE SELECTMEN THEIR FINDINGS AS TO THE PURCHASE OF A REPLACEMENT. THIS COMMITTEE TO BE MADE UP OF SEVEN RESIDENTS, THREE FROM WITHIN THE FIRE DEPARTMENT, ONE FROM THE BUDGET COMMITTEE AND THREE OTHERS CHOSEN BY THE SELECTMEN. THIS COMMITTEE TO BE CHARGED WITH MAKING AN EXHAUSTIVE SEARCH FOR A TANKER TO BE PURCHASED USING SPECIFICATIONS PROVIDED BY THE FIRE DEPARTMENT AND AFTER COMPARING WHAT OTHER, SIMILARLY SIZED DEPARTMENTS ARE USING. THE COMMITTEE IS TO MAKE PERIODIC REPORTS TO THE SELECTMEN WITH A FINAL REPORT BY 1/1/98.
12. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) FOR IMPROVEMENTS TO RECREATIONAL GROUNDS AND PARKS IN THE TOWN OF BRENTWOOD.
13. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY EIGHT THOUSAND DOLLARS (\$38000) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR THE PURCHASE OF A TANKER FOR THE FIRE DEPARTMENT.
14. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND DOLLARS (\$1000) TO BE PLACED IN A CAPITAL RESERVE FUND FOR THE FUTURE PURCHASE OF A POLICE CRUISER.

15. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$2650) FOR THE PURCHASE OF SAFETY VESTS FOR THE POLICE DEPARTMENT.
16. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SIX HUNDRED DOLLARS (\$4600) TO PURCHASE SERVICE REVOLVERS AND HOLSTERS FOR OUR POLICE OFFICERS.
17. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED AND SIXTY-FIVE DOLLARS (\$965), COLLECTED IN 1996 FROM THE SALE OF RECYCLED MATERIALS FROM OUR DROP OFF CENTER, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND.
18. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND FORTY-TWO DOLLARS (\$4042), COLLECTED FROM AMBULANCE CHARGES IN 1996, TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND.
19. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2000) TO BE PLACED IN A CONSERVATION FUND ESTABLISHED IN 1992.
20. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND NINETY-FIVE DOLLARS (\$2095) FOR ROCKINGHAM COMMUNITY ACTION.
21. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO HUNDRED SIXTY-SIX DOLLARS (\$266) FOR ROCKINGHAM NUTRITION.
22. TO SEE IF THE TOWN WILL VOTE TO EXTEND THE TERM OF THE BRENTWOOD INDUSTRIAL DEVELOPMENT COMMITTEE ANOTHER TWO YEARS.
23. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE  
TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED DOLLARS (\$100) FOR RETIRED SENIOR VOLUNTEER PROGRAM (RSVP).

24. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2500) FOR REPAIRS TO THE FIRE DEPARTMENT'S EXISTING TANKER, SHOULD REPAIRS BECOME NECESSARY.
25. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND SEVEN HUNDRED FORTY-SIX DOLLARS (\$3746) FOR ROCKINGHAM VISITING NURSE ASSOCIATION.
26. TO SEE IF THE TOWN WILL VOTE TO FORM A COMMITTEE TO LOOK INTO THE BEST POSSIBLE PLAN FOR A MUNICIPAL COMPLEX ON TOWN LAND ON THE CORNER OF RT. 111A AND RT.125. THIS COMMITTEE WILL WORK WITH AN ARCHITECT TO DESIGN A COMPLEX TO SOLVE THE TOWN'S EXPANSION NEEDS AND WILL RETURN WITH A WARRANT ARTICLE IN 1998 FOR CONSTRUCTION FUNDS.
27. RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND THREE DOLLARS (\$814,503) FOR TOWN OPERATING EXPENSES. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED.
28. TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVICES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY NH RSA 31;19.
29. SUBMITTED BY PETITION:  
NOT RECOMMENDED BY THE SELECTMEN AND THE BUDGET COMMITTEE
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF NINE HUNDRED DOLLARS (\$900) IN THE TOWN'S BUDGET FOR THE BENEFIT OF SUPPORTING AND HELPING TO DEFRAY THE OPERATING COSTS AND EXPENSES OF THE NEW OUTLOOK PROGRAM.
30. SUBMITTED BY PETITION:  
SELECTMEN AND BUDGET COMMITTEE RECOMMEND \$721(a 3% increase over last year's appropriation).
- TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOURTEEN HUNDRED DOLLARS (\$1400) FOR THE PURPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY SEACOAST BIG BROTHERS/BIG SISTERS OF NEW HAMPSHIRE.
31. TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS.
32. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE BOARD.



GIVEN UNDER OUR HANDS AND SEAL, THIS 12<sup>th</sup> DAY OF FEBRUARY, IN THE YEAR OF OUR LORD, NINETEEN HUNDRED AND NINETY-SEVEN.

Donald A. Samson

SELECTMEN

Wynne Cross

OF

Brentwood

BRENTWOOD

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED, TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSES WITHIN MENTIONED, BY POSTING AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND LIKE ATTESTED COPY AT THE TOWN OFFICE BUILDING, BEING A PUBLIC PLACE IN THE TOWN, ON THE 18<sup>th</sup> DAY OF FEBRUARY, 1997.

Donald A. Samson

SELECTMEN

Wynne Cross

OF

\_\_\_\_\_

BRENTWOOD

OFFICIAL BALLOT

TOWN OF BRENTWOOD, N.H.

MARCH 12, 1996

PLACE AND (X) IN THE SQUARE OPPOSITE THE  
NAME YOU WISH TO VOTE FOR:

SELECTMEN FOR THREE YEARS:  
VOTE FOR ONE:

BRIAN A. BROUSSEAU

237

MODERATOR FOR TWO YEARS:  
VOTE FOR ONE:

RICHARD K. CHAMBERLAIN

269

TREASURER FOR TWO YEARS:  
VOTE FOR ONE:

JOAN M. TUCK

269

BRENTWOOD CEMETERY TRUSTEES FOR THREE  
YEARS: VOTE FOR ONE:

ALBERT E. BELANGER

265

SUPERVISOR OF THE CHECKLIST FOR FIVE  
YEARS: VOTE FOR ONE:

THERESA M. SHERRY

260

FIRE WARDS FOR ONE YEAR:  
VOTE FOR TWO:

ROBERT W. GILSON

254

BRIAN G. WEST

251

MUNICIPAL BUDGET COMMITTEE FOR THREE YEARS  
VOTE FOR TWO:

ROBERT P. RICE

247

LIBRARY TRUSTEES FOR THREE YEARS:  
VOTE FOR TWO:

LINDA R. MATSON

259

ANNIE H. NOHELY

232

TRUSTEE OF THE TRUST FUNDS FOR THREE YEARS:  
VOTE FOR ONE:

CAROLE L. GAYNOR

264

TRUSTEE OF THE TRUST FUNDS FOR TWO YEARS:  
VOTE FOR ONE:

EUGENE ORCUTT

255

TRUSTEE OF THE TRUST FUNDS FOR ONE YEAR:  
VOTE FOR ONE:

BETTY M. STEVENS

263

SHALL WE ADOPT THE PROVISIONS OF RSA 40:  
TO ALLOW OFFICIAL BALLOT VOTING ON ALL  
ISSUES BEFORE THE TOWN?

YES 74

NO 205

# Brentwood Zoning Ballot

"Are you in favor of adoption of amendment number 1 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend Article III, Establishment of Districts and Uses, Section 3.1, District Boundaries, paragraph 1.D.a. to read as follows:

Easterly side of Pine Road between Middle Road (Route 111-A) and Exeter Town Line (Route 101)

Beginning at the southern bounds of the parcel designated on the Brentwood Tax Map as 5.3.5 and including all of said lot, the commercial zone encompasses all other lots northerly to the Exeter Town Line. The Exeter Town Line shall be the eastern limit of the commercial zone for the remaining length of Pine Road.

YES

200

NO

62

"Are you in favor of adoption of amendment number 2 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend the Brentwood Zoning Ordinance to include a new section 7.3, Aquifer Protection, C. Use Regulations, c. Maximum Lot Coverage in the Aquifer Protection District that would change the existing requirements to those detailed below:

- 7.3      Aquifer Protection  
           C.      Use Regulations  
                   c.      Maximum Lot Coverage

## PROPOSE AS FOLLOWS:

- (1)      Within the Aquifer Protection District, no more than 20% of the area of a residential lot may be rendered impervious to ground water infiltration.
- (2)      Within the Aquifer Protection District, the portion of the area of a Commercial/Industrial lot that may be rendered impervious to ground water infiltration shall be determined by the transmissivity of that lot (ref. U.S. Geological Survey Map, ref. Par. 7.3 B. a. Above) in accordance with the following:

## ALLOWABLE COVERAGE, %, IN COMMERCIAL/INDUSTRIAL ZONE

<u>Transmissivity</u>	<u>Coverage</u>
In ft <sup>2</sup> /day	in %
Less than 500	65
500-1000	55
1000-2000	45
more than 2000	35

- (3)      Within the Aquifer Protection District, where impervious areas exceed 35% of the total lot area, facilities will be provided to collect surface water from impervious areas and route same to non-impervious areas to allow for infiltration of this drainage. These facilities will be maintained free of debris, silt, etc., to ensure proper operation.

The design of the collection system must ensure that, at a minimum, the runoff from impervious areas in excess of 35% of total lot area be infiltrated to recharge ground water.

YES

185

NO

71

"Are you in favor of adoption of amendment number 3 as proposed by the planning board for the Town of Brentwood Zoning Ordinance as follows:"?

Amend Article III of the Brentwood Zoning Ordinance, Section 4. Residential / Agricultural District, Subsection E. Lot Area Requirements, paragraph a. The new paragraph will read as follows in its entirety:

Lot size shall be determined as provided in the lot size by soil type regulation found in the subdivision regulations for the Town of Brentwood. Each lot shall have a minimum continuous lot frontage of two hundred (200) feet provided that where lots are located on the exterior of a curving street, a shorter front dimension may be permitted provided the average width of the lot measured across its center shall be two hundred (200) feet and have a minimum of seventy-five (75) feet of road frontage on the exterior curve.

YES

196

NO

61

REPORT OF THE TOWN MEETING  
MARCH 16, 1996

AT A LEGAL MEETING OF THE INHABITANTS OF THE TOWN OF BRENTWOOD IN THE COUNTY OF ROCKINGHAM, STATE OF NEW HAMPSHIRE, QUALIFIED TO VOTE IN TOWN AFFAIRS, HELD AT THE FIRE HOUSE ON SATURDAY, THE SIXTEENTH OF MARCH AT 1:00 PM THE FOLLOWING BUSINESS WAS CONDUCTED:

THE MEETING WAS OPENED AT 1:00 P.M. BY MODERATOR RICHARD CHAMBERLAIN. THE MEMBERS OF BRENTWOOD BOY SCOUT TROOP 192, EAGLE PATROL MEMBERS BEN SPEAD, RYAN FERELON, BRIAN SPEAD, DAVE MANNING AND JEFF TRUMP OPENED THE MEETING WITH THE PLEDGE OF ALLEGIANCE.

THE MEMBERS OF THE EAGLE PATROL WERE THE 1996 NEW HAMPSHIRE STATE KLONDIKE CHAMPIONS.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO WAIVE THE READING OF THE WARRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #1. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WISHES TO AMEND THE EXISTING AGREEMENT UNDER SECTION 218 OF THE SOCIAL SECURITY ACT BY EXCLUDING THE SERVICES PERFORMED BY ELECTION WORKERS FOR A CALENDAR YEAR IN WHICH THE REMUNERATION PAID FOR SUCH SERVICES IS LESS THAN \$1000.00. MOTION PASSED BY VOICE VOTE.

ARTICLE #2. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTMAN TO ENTER INTO A LEASE PURCHASE AGREEMENT TO PURCHASE COMPUTER EQUIPMENT AND TO RAISE AND APPROPRIATE THE SUM OF EIGHT THOUSAND ONE HUNDRED AND TEN DOLLARS (\$8,110.) FOR THE FIRST YEAR'S PAYMENT. THREE THOUSAND EIGHT HUNDRED AND SIXTY DOLLARS (\$3,860.) TO COME FROM TAXATION AND FOUR THOUSAND TWO HUNDRED AND FIFTY DOLLARS (\$4250.) TO COME FROM A GRANT. MOTION PASSED BY VOICE VOTE.

ARTICLE #3. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWENTY-FIVE THOUSAND (\$25,000.) TO BE PLACED IN AN EXISTING CAPITAL RESERVE FUND FOR THE PURCHASE OF A TANKER FOR THE FIRE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #4. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND DOLLARS (\$15,000.) TO BE PLACED INTO AN EXISTING CAPITAL RESERVE FUND FOR THE CONSTRUCTION OF A NEW HIGHWAY SHED. MOTION PASSED BY VOICE VOTE.

ARTICLE #5. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER PROVISIONS OF RSA 35:1 FOR THE PURCHASE OF A POLICE CRUISER AND TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.) TO BE PLACED IN THIS FUND AND DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND. MOTION PASSED BY VOICE VOTE.

ARTICLE #6. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND THREE HUNDRED DOLLARS (\$4,300.) TO HAVE PINE ROAD SURVEYED. MOTION PASSED BY VOICE VOTE.

ARTICLE #7. TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHT HUNDRED FORTY SIX THOUSAND FOUR HUNDRED AND SIX DOLLARS (\$846,406.) FOR TOWN OPERATING EXPENSES. SAID SUM IS EXCLUSIVE OF SPECIAL ARTICLES. A MOTION WAS MADE BY WAYNE ST. HILAIRE AND DULY SECONDED TO AMEND THE FIGURE TO \$719,529.00. AMENDMENT PASSED BY VOICE VOTE. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED TO AMEND THE FIGURE TO \$759,529.00. SECOND AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED \$759,529.00 PASSED BY VOICE VOTE.

ARTICLE #8. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY THOUSAND DOLLARS (\$30,000.) TO FINISH PRESCOTT ROAD RECONSTRUCTION PROJECT. MOTION PASSED BY VOICE VOTE.

ARTICLE #9. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000.) FOR THE PURCHASE OF SAFETY EQUIPMENT FOR THE BRENTWOOD RECREATION CENTER. MOTION PASSED BY VOICE VOTE.

ARTICLE 10. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND FOUR HUNDRED AND TWENTY-FIVE DOLLARS (\$3425.) TO REPAIR THE GRANGE BUILDING FOUNDATION. MOTION PASSED BY VOICE VOTE.

ARTICLE #11. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.) FOR THE PURCHASE OF PROTECTIVE GEAR FOR FIREFIGHTERS. AN AMENDMENT WAS MADE BY BRIAN WEST AND DULY SECONDED TO AMEND THE FIGURE TO \$3000.00 DOLLARS. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #12. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND DOLLARS (\$2,000.) FOR THE PURCHASE OF A GAS DETECTION METER FOR THE FIRE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #13. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FOUR THOUSAND SEVEN HUNDRED AND SIXTY-FIVE DOLLARS (\$4,765.) FOR ROAD CONSTRUCTION ON THE EAST END OF ROWELL ROAD. MOTION PASSED BY VOICE VOTE.

ARTICLE #14. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SIX HUNDRED AND FIFTY DOLLARS (\$2,650.) FOR THE PURCHASE OF BULLETPROOF VESTS AND A PORTABLE RADIO FOR THE POLICE DEPARTMENT. MOTION PASSED BY VOICE VOTE.

ARTICLE #15. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND SEVEN HUNDRED AND FIFTY-FIVE DOLLARS (\$2,755.) TO REMOVE AND DISPOSE OF THE TWO UNDERGROUND GAS TANKS BEHIND THE TOWN HALL. MOTION PASSED BY VOICE VOTE.

A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED FOR A 10 MINUTE BREAK. MOTION PASSED BY VOICE VOTE.  
MEETING RECONVENED AT 2:30 P.M. WITH THE SWEARING IN OF THE NEWLY ELECTED OFFICIALS WHO WERE PRESENT AT TOWN MEETING.

ARTICLE #16. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER RSA 35:1 FOR THE PURPOSE OF DEPOSITING THE MONEY COLLECTED FROM THE SALE OF RECYCLED GOODS FROM OUR RECYCLING DROP OFF CENTER AND TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND ONE HUNDRED AND SIXTY TWO DOLLARS(\$3,162.) COLLECTED IN 1995, TO BE PLACED IN THIS FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #17. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER RSA 35:1 FOR THE PURPOSE OF DEPOSITING THE MONEY COLLECTED FROM AMBULANCE FUNDS AND TO TRANSFER THE FUNDS FROM THE TREASURER'S SEPARATE ACCOUNT INTO THIS FUND. THE SUM OF FOUR THOUSAND FIVE HUNDRED AND EIGHTY DOLLARS (\$4,580.) TO BE PLACED IN THIS FUND. MOTION PASSED BY VOICE VOTE.

ARTICLE #18. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO PROHIBIT THE STORAGE, PROCESSING AND LANDSPREADING OF WASTEWATER TREATMENT SLUDGE/BIOSOLIDS, INCLUDING BUT NOT LIMITED TO, SEWAGE, PAPER AND PULP MILL SLUDGE, WHETHER IT BE WET, DRY, COMPOSTED, PELLETIZED, MIXED WITH OTHER MATERIALS, OR INJECTED ON OR INTO THE LAND IN THE TOWN OF BRENTWOOD UNTIL REGULATIONS ARE ENACTED BY THE TOWN OR ITS PLANNING BOARD; WITH PUBLIC INVOLVEMENT TO CONTROL SUCH ACTIVITY. AN AMENDMENT WAS MADE BY IRVING CROSS AND DULY SECONDED THAT APPROVAL OF THIS ARTICLE, IN ACCORDANCE WITH ADVICE FROM TOWN COUNSEL BE CONSIDERED ADVISORY ONLY. A MOTION WAS MADE BY EDWARD SHERRY AND DULY SECONDED TO CLOSE DEBATE ON THE AMENDMENT. MOTION PASSED. AMENDMENT PASSED BY VOICE VOTE. MAIN MOTION AS AMENDED PASSED BY VOICE VOTE.

ARTICLE #19. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE THOUSAND DOLLARS (\$3,000.) FOR THE PURPOSE OF REBUILDING THE TONRY CEMETERY WALL FROM THE EXETER SIDE TO THE FIRST DRIVEWAY. THIS IS TO INCLUDE STAIRS TO REPLACE THE DRIVEWAY. MOTION PASSED BY VOICE VOTE.

ARTICLE #20. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF EIGHTEEN HUNDRED DOLLARS (\$1800.) FOR REPAIRS TO THE LIBRARY. SAID SUM TO PAY FOR MATERIALS FOR A DROP CEILING AND RE-DO THE WIRING IN THE OLDER PORTION OF THE BUILDING. MOTION PASSED BY VOICE VOTE.

ARTICLE #21. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THIRTY-FIVE HUNDRED DOLLARS (\$3,500.) TO BE USED TOWARDS THE PURCHASE OF A ROLL OFF CONTAINER, FOR THE STORAGE AND SHIPPING OF RECYCLED PAPER. MOTION PASSED BY VOICE VOTE.

ARTICLE #22. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT DOLLARS (\$1,768.) FOR ROCKINGHAM COMMUNITY ACTION. AMY MUELLER-CAMPBELL REQUESTED PERMISSION TO SPEAK, PERMISSION GRANTED BY VOICE VOTE. MAIN MOTION PASSED BY VOICE VOTE.

ARTICLE #23 A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF THREE HUNDRED AND THIRTY DOLLARS (\$330.) FOR ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM MOTION PASSED BY VOICE VOTE.

ARTICLE #24. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2500.) FOR THE RICHIE MCFARLAND CHILDREN'S CENTER. MOTION PASSED BY VOICE VOTE.

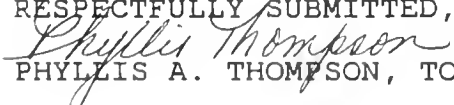
ARTICLE #25. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF SEVEN HUNDRED DOLLARS (\$700.) FOR THE PRUPOSE OF DEFRAYING THE COST OF SERVICES PROVIDED TO THE TOWN OF BRENTWOOD AND ITS RESIDENTS BY SEACOAST BIG BROTHER/BIG SISTERS OF NEW HAMPSHIRE. ANDY CARGNIE OF BIG BROTHER/BIG SISTERS WAS GRANTED PERMISSION TO SPEAK. MOTION PASSED BY VOICE VOTE.

ARTICLE #26. A MOTION WAS MADE BY WILLIAM FENNELLY AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF ONE HUNDRED DOLLARS (\$100.00). FOR USE BY THE RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) OF ROCKINGHAM COUNTY. AFTER MUCH HEATED DEBATE A MOTION WAS MADE AND DULY SECONDED TO CLOSE DEBATE. MOTION PASSED BY VOICE VOTE. MAIN MOTION WAS DEFEATED BY VOICE VOTE.

ARTICLE #27. A MOTION WAS MADE BY DONALD SOMMERS AND DULY SECONDED TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ACCEPT, ON BEHALF OF THE TOWN, GIFTS, LEGACIES, AND DEVISES MADE TO THE TOWN IN TRUST FOR ANY PUBLIC PURPOSE, AS PERMITTED BY RSA 31:19. MOTION PASSED BY VOICE VOTE.

ARTICLE #28. A MOTION WAS MADE BY BRIAN BROUSSEAU AND DULY SECONDED TO HEAR THE REPORTS AND RECOMMENDATIONS OF ALL COMMITTEES AND COMMISSIONS AND TO TAKE ANY ACTION NECESSARY IN REGARDS TO SAID REPORTS. MOTION PASSED BY VOICE VOTE.

ARTICLE #29. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ACCEPT ARTICLE 29 AS READ. IRVING CROSS SAID THE SELECTMEN ARE OPEN FOR SUGGESTIONS AS WHEN TO HOLD TOWN MEETING IF NOT HAPPY WITH SATURDAY. ALSO SPOKE ABOUT HAVING A SECRET BALLOT AT TOWN MEETING. A STRAW VOTE WAS TAKEN ON WHETHER THE SELECTMAN SHOULD EXPLORE SECRET BALLOTS MORE. VOICE VOTE WAS IN THE NEGATIVE. DONALD SOMMERS HONORED RETIRED POLICE CHIEF WILLIAM VAHEY AND WILLIAM FENNELLY WITH BRONZE COINS FOR THEIR SERVICE TO THE TOWN. ALMA VAHEY ACCEPTED FOR WILLIAM WHO WAS ON VACATION. WILLIAM FENNELLY THANKED IRVING CROSS AND DONALD SOMMERS FOR ALL THEIR HELP AND ALSO THANKED THE VOTERS. A MOTION WAS MADE BY IRVING CROSS AND DULY SECONDED TO ADJOURN AT 4:10PM. MOTION PASSED BY VOICE VOTE.

RESPECTFULLY SUBMITTED,  
  
PHYLLIS A. THOMPSON, TOWN CLERK



• SUMMARY INVENTORY OF VALUATION

LAND, IMPROVED AND UNIMPROVED	52,572,808.
RESIDENTIAL BUILDINGS	73,224,044.
COMMERCIAL/INDUSTRIAL BUILDINGS	12,540,700.
MANUFACTURED HOUSING	1,823,300.
PUBLIC UTILITIES, ELECTRIC	1,435,200.
TOTAL VALUATION BEFORE EXEMPTIONS	141,596,052.
LESS EXEMPTIONS	367,400.
NET VALUATION ON WHICH TAX RATE IS COMPUTED	141,228,652.

SCHEDULE OF TOWN PROPERTY AS OF 12/31/96

TOWN HALL	LAND	115,000.
	BUILDING	133,800.
	CONTENTS	70,000.
HIGHWAY SHED	LAND	50,700.
	BUILDING	7,300.
	EQUIPMENT	78,900.
GRANGE MUSEUM	LAND	34,700.
	BUILDING	102,100.
	CONTENTS	15,229.
LIBRARY	LAND	32,900.
	BUILDING	128,500.
	CONTENTS	173,559.
SWASEY CENTRAL SCHOOL	LAND	82,000.
	BUILDING	1,006,900.
	CONTENTS	135,000.
POLICE DEPARTMENT	EQUIPMENT	50,000.
FIRE DEPARTMENT	EQUIPMENT	645,848.
TOWN CEMETERY	LAND	45,000.
SCRABBLE ROAD (2.1.15)	LAND	44,500.
OFF ROUTE 125 (1.1.2 & 2.2.48)	LAND	44,000.
MIDDLE ROAD (5.1.21.1)	LAND	45,000.
MIDDLE ROAD (2.2.21.1)	LAND	53,500.
RIVERSIDE DRIVE (1.3.3)	LAND	31,900.
MIDDLE ROAD (1.1.5)	LAND	145,800.
REAR, OLD DANVILLE RD (1.3.23)	LAND	8,900.
PEABODY DRIVE	LAND	51,100.

TOTAL TOWN PROPERTY 3,332,136.

1996 TAX RATE

MUNICIPAL RATE	2.77
COUNTY RATE	1.26
SCHOOL RATE	20.10
TAX RATE	24.13

RATIO IS 108% POPULATION 2768

# 1996 STATEMENT OF APPROPRIATIONS

## GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	91017.
TOWN OFFICERS EXPENSES	26990.
ELECTION & REGISTRATION	2666.
CEMETERIES	8400.
TOWN BUILDINGS EXPENSES	9950.
APPRAISAL OF NEW PROPERTY	3000.
LAND USE CHANGE TAX APPRAISALS	1500.
DAMAGES/LEGAL EXPENSES	16500.
PLANNING & ZONING	30629.
FICA/MEDICARE	19748.
IRS	1.
FINANCIAL AUDIT	4000.

## PUBLIC SAFETY:

POLICE DEPARTMENT	71277.
FIRE DEPARTMENT	58662.
CIVIL DEFENSE	351.

## HIGHWAYS:

SUMMER MAINTENANCE	59344.
WINTER MAINTENANCE	108241.
GENERAL EXPENSES	3705.
STREET LIGHTING	324.

## SANITATION:

RUBBISH REMOVAL	52446.
LANDFILL FEES	70000.
RECYCLING, CURBSIDE	7026.
RECYCLING BINS	250.
RECYCLING, DROP-OFF	1767.
SRRDD-53B DUES	1378.
149-M DUES	200.

## HEALTH & WELFARE:

VISITING NURSE ASSOCIATION	3746.
GENERAL ASSISTANCE	5125.
ROCKINGHAM COUNSELING CENTER	1000.
SEACOAST HOSPICE	250.
SEACOAST RED CROSS	300.
SEXUAL ASSAULT SUPPORT SERVICES	550.
SEACOAST MENTAL HEALTH	500.
AREA HOMEMAKERS	1000.
A SAFE PLACE	200.

# STATEMENT OF APPROPRIATIONS, CONT'D

B.I.D.C.	540.
JOINT LOSS MANAGEMENT COMMITTEE	724.
LIBRARY	38500.
CONSERVATION COMMISSION	172.
BRENTWOOD RECREATION	7000.
INTEREST EXPENSE, T.A.N.	20000.
INSURANCE PREMIUMS	29412.
RETIREMENT	1138.

## WARRANT ARTICLES:

COMPUTER SYSTEM	8110.
METAL COLLECTION CONTAINER	3500.
GRANGE REPAIRS	3425.
BRC SAFETY EQUIPMENT	2000.
C.R. NEW HIGHWAY SHED	15000.
C.R. POLICE CRUISER	5000.
C.R. TANKER	25000.
C.R. AMBULANCE FEES	4580.
C.R. RECYCLING	3162.
F.D. PROTECTIVE GEAR	3000.
ROAD RECONSTRUCTION	30000.
F.D. GAS DETECTION METER	2000.
HIGHWAY, ROWELL RD REPAIRS	4765.
P.D. SAFETY EQUIPMENT	2650.
REMOVE GAS TANKS	2755.
ROCKINGHAM NUTRITION	330.
ROCKINGHAM COMM. ACTION	1768.
SURVEY PINE ROAD	4300.
R. MCFARLAND CHILDREN'S CENTER	2500.
BIG BROTHERS/BIG SISTERS	700.
LIBRARY REPAIRS	1800.
REPAIR CEMETERY STONE WALL	<u>3000.</u>
TOTAL WARRANT ARTICLES	129345.
NET OPERATING BUDGET	<u>759529.</u>
TOTAL APPROPRIATION	888874.

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1996

TITLE OF APPROPRIATION:	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOWN OFFICERS SALARIES	91017.		91017.00	87277.39	3739.61	
TOWN OFFICERS EXPENSES	26990.		26990.00	25741.58	1248.42	
TOWN BUILDINGS EXPENSES	9950.		9950.00	15421.91		5471.91
ELECTION & REGISTRATION	2666.		2660.00	2245.01	420.99	
CEMETERIES	8400.	3767.90	12167.90	7030.49	5137.41	
APPRAISAL OF NEW PROP.	4500.		4500.00	4187.00	313.00	
PLANNING & ZONING	30629.	16019.37	46648.37	39519.34	7129.03	
DAMAGES/LEGAL EXPENSES	16500.		16500.00	13291.56	3208.44	
FICA/MEDICARE	19748.		19748.00	22240.29		2492.29
POLICE DEPT.	71277.	36158.06	107435.06	100561.28	6873.78	
FIRE DEPT.	58662.	5514.22	64176.22	64167.46	8.76	
CIVIL DEFENSE	351.	302.50	653.50	346.21	307.29	
HIGHWAY MAINTENANCE	167585.	8944.00	176529.00	170334.82	6194.18	
GEN. EXP. HIGHWAYS	3705.		3705.00	4394.02		689.02
STREET LIGHTING	324.		324.00	326.21		2.21
LANDFILL FEES	70000.		70000.00	71991.49		1991.49
RUBBISH REMOVAL	52446.		52446.00	52460.22		14.22
DUES 53-B & 149M	1578.		1578.00	1118.66	459.34	
RECYCLING BINS	250.		250.00		250.00	
RECYCLING, CURBSIDE	7026.		7026.00	7011.24	14.76	
RECYCLING, DROP-OFF	1767.	1000.00	2767.00	1929.12	837.88	
IRS	1.		1.00		1.00	
B.I.D.C.	540.		540.00	171.65	368.35	
VISITING NURSE ASSN.	3746.		3746.00	3746.00		
GENERAL ASSISTANCE	5125.		5125.00	2586.09	2538.91	
ROCK. COUNSELING CENTER	1000.		1000.00	1000.00		
SEACOAST MENTAL HEALTH	500.		500.00	500.00		
SEACOAST HOSPICE	250.		250.00	250.00		
SEACOAST RED CROSS	300.		300.00	300.00		
SEXUAL ASSAULT SUPPORT	550.		550.00	550.00		
A SAFE PLACE	250.		250.00	250.00		
AREA HOMEMAKERS	1000.		1000.00	1000.00		

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1996 (Cont'd)

TITLE OF APPROPRIATION:		APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
JOINT LOSS COMMITTEE		724.		724.00	656.25	67.75	
LIBRARY		38500.		38500.00	38500.00		
FINANCIAL AUDIT		4000.		4000.00	4000.00		
B.R.C.		7000.		7000.00	6085.18	914.82	
CONSERVATION COMM.		172.		172.00	175.00		3.00
RETIREMENT		1138.		1138.00	1137.20	.80	
INSURANCE		29412.		29412.00	28529.82	882.18	
INTEREST EXPENSE		20000.		20000.00	2976.67	17023.33	
WARRANT ARTICLES:							
COMPUTER SYSTEM		8110.	4250.	12360.00	8110.00	4250.00	
SURVEY PINE ROAD		4300.		4300.00	4300.00		
COLLECTION CONTAINER		3500.		3500.00	3100.00	400.00	
R. MCFARLAND CENTER		2500.		2500.00	2500.00		
GRANGE REPAIRS		3425.		3425.00	3425.00		
BRC SAFETY EQUIP.		2000.		2000.00	1964.04	35.96	
ROWELL RD REPAIRS		4765.		4765.00	4751.50	13.50	
P.D. SAFETY VESTS		2650.		2650.00	2181.00	469.00	
GAS TANK REMOVAL		2755.		2755.00	2755.00		
C.R. HIGHWAY SHED		15000.		15000.00	15000.00		
F.D. PROTECTIVE GEAR		3000.		3000.00	2999.98	.02	
ROAD RECONSTRUCTION		30000.		30000.00	30000.00		
GAS METER		2000.		2000.00	2000.00		
ROCKINGHAM NUTRITION		330.		330.00	330.00		
RCAP		1768.		1768.00	1768.00		
C.R. POLICE CRUISER		5000.		5000.00	5000.00		
C.R. TANKER		25000.		25000.00	25000.00		
C.R. AMB. FEES		4580.		4580.00	4580.00		
C.R. RECYCLING		3162.		3162.00	3162.00		
BIG BROTHERS/BIG SISTERS		700.		700.00	700.00		
LIBRARY REPAIRS		1800.		1800.00	1701.89	98.11	
REPAIR CEMETERY WALL		3000.		3000.00	2700.00	300.00	

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1996 (cont'd)

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	TOTAL AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFTS
TOTALS	888874.	75956.05	965064.27 <u>911987.57</u>	911987.57	63506.62 <u>10429.92</u>	10429.92
			53076.70		53076.70	
REIMBURSEMENTS:						
CEMETERIES	TRUSTS, MOWING \$3017.90; INSURANCE CLAIM \$750.					
PLANNING	FEES PAID BY DEVELOPERS, APPLICANTS \$16019.37					
POLICE DEPT.	TRAFFIC DETAILS \$35,129; INSURANCE CLAIM \$1029.06					
FIRE DEPT.	NEI PAID FOR GAS METER \$2559.22; COUNTY (FLOOD WATCH) \$2475.; NEI (FIRE WATCH) \$480					
CIVIL DEFENSE	REIMBURSEMENT FOR DRILLS \$302.50					
HIGHWAYS	STORM DAMAGE, FEMA GRANT \$8944.00					
RECYCLING	GRANT \$1000.					
COMPUTER	GRANT \$4250.					

FINANCIAL REPORT  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1996  
ASSETS

CASH:

CHECKING ACCOUNT	37,742.18
NH PUBLIC DEPOSIT	
INVESTMENT POOL	<u>1,663,539.53</u>

1,701,281.71

UNREDEEMED TAXES:

LEVY OF 1995	39,174.35
LEVY OF 1994	35,997.88
LEVY OF 1993	2,935.75
LEVY OF 1992	<u>1,529.29</u>

79,637.27

UNCOLLECTED TAXES AS OF  
12/31/96

315,151.69

TOTAL ASSETS

2,096,070.67

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

CONSERVATION FUND	5,537.10
SCHOOL DISTRICT	<u>1,775,131.00</u>

TOTAL LIABILITIES

1,780,668.10

CURRENT SURPLUS

315,402.57

GRAND TOTAL

2,096,070.67

# PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

## *INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS*

To the Members of the  
Board of Selectmen  
Town of Brentwood  
Brentwood, New Hampshire

In planning and performing our audit of the Town of Brentwood for the year ended December 31, 1995, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were considered to be material weaknesses as defined above:

### *COMPUTER SYSTEM - REPEAT COMMENT*

Presently the Town is not fully utilizing all of the capabilities of the computer software system. The Town's records are maintained on a cash basis utilizing a nonstandard chart of accounts. We are pleased to report, however, that the Town has requested that we assist in converting the financial records to the modified accrual basis of accounting and to assist in converting to the NHGFOA Chart of Accounts. Hopefully, this will be accomplished in the fiscal year ending December 31, 1996.

### *PURCHASE ORDER SYSTEM - REPEAT COMMENT*

The main purpose of a purchase order system is to obtain proper approval on purchases over a certain dollar amount before ordering the goods or services. More often than not, it appears as though the purchase orders are filled out after the invoice for payment is received. We recommend that management enforce its present purchase order policy.



**TRUST FUND REPORTING - REPEAT COMMENT**

Short-term capital gains "reinvested" are not being recorded as an increase to the cost basis of the various securities. The number of shares and the value of the securities as reported on the MS-10 are understated. We recommend that these amounts be recorded in the future.

Also, the following conditions were noted that we do not consider to be material weaknesses:

**TAX COLLECTOR**

**Noncompliance With State Statutes Regarding Tax Lien Procedures**

During our audit of the Tax Collector's records, we again found that the following State Statute had not been complied with regarding to the tax lien procedures:

RSA 80:70 - Notice of redemption - Our testing disclosed instances where the Registrar of Deeds was not notified within the specified time period.

Greater care should be taken to insure that the Tax Collector complies with the State Statutes.

In addition to the foregoing, the following other matters came to our attention that we have discussed with management as opportunities for efficiency and/or cost savings related to the administration of the Town:

- A. The Conservation Commission maintains a non-interest bearing account that has had no activity in the past few years. This account should be closed and the monies placed in the Conservation Commission Fund's New Hampshire Public Deposit Investment Pool account.
- B. Mary E. Bartlett Public Library - Library Trustees approval on all disbursements.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

April 17, 1996

*Plodzik & Sanderson  
Professional Association*

# PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

## *INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of the  
Board of Selectmen  
Town of Brentwood  
Brentwood, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Brentwood as of and for the year ended December 31, 1995. These general-purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Brentwood has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Brentwood, as of December 31, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Brentwood. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

April 17, 1996

*Plodzik & Sanderson*  
*Professional Association*

TOWN CLERK'S REPORT

JANUARY 01, 1996 TO DECEMBER 31, 1996

AUTOMOBILE PERMITS ISSUED	3159	\$246,670.00
AUTOMOBILE DECALS	1463	3,657.50
TITLE APPLICATIONS FEES:		1,002.00
DOG LICENSES		1,678.50
DOG FINES		191.00
DOG FEES COLLECTED FOR THE STATE		600.00
VITAL RECORD FEES		2,202.00
MARRIAGE LICENSE FEES		720.00
MISC. FEES		1,533.45
TOTAL REMITTED TO THE TOWN TREASURER		\$258,254.45

RESPECTFULLY SUBMITTED,

*Phyllis Thompson*  
BRENTWOOD TOWN CLERK

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1996	1995	1994	1993 & BEFORE
<b>UNCOLLECTED TAXES -BEG. OF YEAR*:</b>				
PROPERT TAXES	XXXXXXXXXXXXXX	302,742.50		
RESIDENT TAXES	XXXXXXXXXXXXXX	3,890.00	930.00	7020.00
LAND USE CHANGE	XXXXXXXXXXXXXX	12,470.00		4000.00
YIELD TAXES	XXXXXXXXXXXXXX			328.95
	XXXXXXXXXXXXXX			
<b>TAXES COMMITTED -THIS YEAR:</b>				
Property Taxes	3,397,523.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes	14,900		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	88,113.50		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	5039.54		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
<u>TAX LFN COST</u>		1572.50	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
<b>OVERPAYMENT:</b>				
Property Taxes	1914.00			
REFUNDS	1719.00			
Resident Taxes				
Land Use Change				
Yield Taxes				
<u>CURRENT USE RELEASE</u>	180.00	30.00		
<b>FEES:</b>				
Interest Collected on Delinquent Tax	3,464.98	12,301.55		
Collected Resident Tax Penalties	26.00	226.00	3.00	3.00
<b>TOTAL DEBITS</b>	\$ 3,512,910.02	\$ 332,062.05	\$ 933.00	\$ 11,351.95

\*This amount should be the same as last year's ending balance. If not, please explain.

**TAX COLLECTOR'S REPORT**

**MS-61**

FOR THE MUNICIPALITY OF BRENTWOOD YEAR ENDING 12/31/96

CR.	Levy for Year of this 96 Report	PRIOR LEVIES (Please specify years)		
		95	94	93 & BEFORE
<b>REMITTED TO TREAS. DURING FY:</b>				
Property Taxes	3,078,488.11	211,686.58		
Resident Taxes	9930.00	2230.00	30.00	40.00
Land Use Change	83,813.50	12,470.00		1500.00
Yield Taxes	5039.54			
Utilities				
Interest	3464.98	12,301.55		
Penalties	26.00	226.00	3.00	3.00
TAXES SOLD TO TOWN		90,097.29		
Conversion to Lien				
COST BEFORE LIEN		402.00		
CURRENT USE RELEASE	180.00	30.00		
<b>Discounts Allowed:</b>				
PD IN 95 APPLIED 96	3473.20			
<b>Abatements Made:</b>				
Property Taxes	4043.00	912.00		
Resident Taxes				2520.00
Land Use Change				2500.00
Yield Taxes				328.95
Utilities				
Curr.Levy Deeded				
ADJUSTMENT		46.63		
<b>UNCOLLECTED TAXES -END OF YEAR:</b>				
Property Taxes	315,151.69			
Resident Taxes	5000	1660.00	900.00	4460.00
Land Use Change	4300.00			
Yield Taxes				
Utilities				
<b>TOTAL CREDITS</b>	<b>\$3,512,910.02</b>	<b>\$ 332,062.05</b>	<b>\$ 930.00</b>	<b>\$ 11,351.95</b>

## TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BRENTWOOD

YEAR ENDING 12/31/1996

DR.	Last Year's Levy 95	PRIOR LEVIES (Please specify years)		
		94	93	92&91
Unredeemed Liens Balance at Beg. of Fiscal Yr.		108,733.92	57,712.12	9753.28
Liens Executed During Fiscal Yr.	98,002.40			
Interest & Costs Coll. After Lien Execution	2,798.50	13,755.37	17,638.90	715.10
<b>TOTAL DEBITS</b>	<b>\$ 100,800.90</b>	<b>\$ 122,489.29</b>	<b>\$ 75,351.02</b>	<b>\$ 10,468.38</b>

CR. REMITTANCE TO TREASURER:				
Redemptions	58,828.05	72,736.04	54,688.82	7,443.57
Int./Costs(After Lien Execution)	2,798.50	13,755.37	17,638.90	715.10
ADJUSTMENT			87.55	780.42
Abatements of Unredeemed Taxes				
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	39,174.35	35,997.88	2,935.75	1529.29
<b>TOTAL CREDITS</b>	<b>\$ 100,800.90</b>	<b>\$ 122,489.29</b>	<b>\$ 75,351.02</b>	<b>\$ 10,468.38</b>

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE

*Phyllis Thompson*


DATE:

2/6/97

UNREDEEMED TAXES FROM TAX LIENS  
DECEMBER 31, 1996

	LEVIES OF 1995	1994	1992& 1993
BRITTON, DAVID & JANET			1109.36 2509.80
CURRIE, RAYMOND & MARY	2475.14	2503.58	
CURRIE, RAYMOND & MARY	3507.35	3548.16	
FAHEY, EDWARD & LINDA	1763.03	3615.31	
GAZIANO, CHRISTOPHER J.			
GAZIANO, LISA L.	2258.99		
HANSON, HAZEL (HRS)	69.26	70.59	
HANSON, HAZEL (HRS)	1103.46	1116.29	
KARLANDER, BERNICE	1953.77	985.03	
KING, PATRICIA & WAYNE	3836.29	2218.37	
KNOX, ROBERT & JEAN	2284.12	2310.44	
MARVIN, DIANE	1132.61		
MITCHELL, MARIE TRUST	229.95	232.07	
MITCHELL, MARIE TRUST	135.21	136.56	
OLMS, FRANK L. JR.			
OLMS CHARLOTTE	142.50		
OWNER UNKNOWN	166.24	167.68	
POWER, JAMES & JOSEPHINE	411.29	415.37	419.93 425.95
ROSE, PAULETTE	128.49	129.52	
SANBORN, RICHARD	3518.95	3559.64	
SANBORN, ROBERT	4261.57	4310.30	
TARDY, MARY JANE	3551.33	3592.37	
THIBEAULT, EDWARD & EDITH		1469.30	
TONOPAH REALTY TRUST			
GALLAGHER, JOANNE	692.23		
VEINOTTE, DOUGLAS & KREN	5552.57	5617.30	

I HEREBY CERTIFY THE ABOVE LIST SHOWING THE NAMES AND AMOUNT  
DUE FROM EACH DELINQUENT TAXPAYERS, AS OF DECEMBER 31, 1996 IS  
CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

RESPECTFULLY SUBMITTED,  
  
PHYLLIS THOMPSON  
TOWN CLERK/TAX COLLECTOR

TOWN OF BRENTWOOD, N.H.  
TREASURER'S REPORT  
JANUARY 1 TO DECEMBER 31, 1996

CASH ON HAND JAN. 1, 1996 NOW CHECKING ACCOUNT  
AND N.H.D.I.P.

\$1,051,426.95

TAX COLLECTOR

1996 PROPERTY TAXES	\$3,078,488.11
PRIOR PROPERTY TAXES	211,686.58
RESIDENT TAX, CURRENT & PRIOR	12,260.00
RESIDENT TAX PENALTIES	258.00
TIMBER TAX	5,039.54
LAND USE CHANGE TAX & INTEREST	99,470.35
INTEREST ON ALL DELINQUENT TAXES	47,515.55
TAX SALES	193,696.48
PROPERTY TAX COSTS	1,874.00
CURRENT USE FEES	210.00

TOWN CLERK

MOTOR VEHICLE PERMIT, STATE, TITLES	251,329.50
DOG LICENSES, PENALTIES, STATE	2,469.50
MARRIAGES	720.00
MISC. & VITAL	3,735.45

STATE OF NEW HAMPSHIRE

SHARE REVENUE, GRANTS ETC.	143,838.72
----------------------------	------------

TOWN REIMBURSEMENTS

AMBULANCE CHARGES	4,042.00
CABLE FRANCHISE FEE	5,033.62
CEMENTERY LOTS, MAINT. & FILING FEE	4,265.90
INTEREST ON NOW & N.H.D.I.P	34,976.26
POLICE & FIRE DEPT. REFUND & REIM.	51,185.58
TOWN OFFICES	29,108.64
MISC. REIM. & REFUNDS ETC.	36,587.38
TAX ANTICIPATION LOAN	300,000.00

TOTAL RECEIPTS	<u>4,517,791.16</u>
----------------	---------------------

LESS DISBURSEMENTS (SELECTED MEN'S ORDERS

BANK DEBITS ETC.

3,867,936.41

CASH ON HAND DECEMBER 31, 1996

1,701,281.71

FUNDS ON HAND AS OF DECEMBER 31, 1996

NOW ACCOUNT

37,742.18

N.H.D.I.P.

1,663,539.53

1,701,281.71

JOAN M. TUCK, TREASURER

CONSERVATION COMMISSION \$5,537.10



# DETAILED STATEMENT OF RECEIPTS

## LOCAL TAXES

### CURRENT YEAR:

PROPERTY TAXES	3,078,488.11
RESIDENT TAXES	9,930.00
TIMBER TAXES	5,039.54
LAND USE CHANGE TAXES	<u>83,813.50</u>

3,177,271.15

### PRIOR YEARS:

PROPERTY TAXES	211,686.58
RESIDENT TAXES	2,330.00
RES. TAX PENALTIES	258.00
INT. ON DELINQUENT TAXES	49,202.40
TAX SALES REDEEMED	193,696.48
TAX LIEN COSTS	1,874.00
TIMBER TAX	<u>13,970.00</u>

473,017.46

### FROM STATE:

REVENUE SHARING	58,807.18
HIGHWAY BLOCK GRANT	47,625.08
RECYCLING GRANT	1,000.00
REIMB. C.D. MEALS	302.50
ROOMS AND MEALS	22,670.21
FEMA GRANT	4,250.00
FEMA, STORM DAMAGE	<u>8,944.00</u>

143,598.97

### LOCAL SOURCES:

MOTOR VEHICLE PERMITS	246,670.00
M.V. TITLE FEES/DECALS	<u>4,659.50</u>

251,329.50

### TOWN CLERK FEES:

VITAL STATISTICS	2,202.00
MARRIAGE LICENSES	720.00
DOG LICENSES/PENALTIES	2,469.50
FILING FEES	36.00
MISC. FEES	<u>1,533.45</u>

6,960.95

### FROM DEPARTMENTS:

PLANNING BOARD	15,360.91
ZBA	360.96
INSURANCE REPORTS	440.00
PRIVATE POLICE DUTY	46,620.87
AMBULANCE CHARGES	4,042.00
BUILDING PERMIT FEES	9,718.27
DRIVEWAY PERMIT FEES	475.00
OIL BURNER PERMIT FEES	210.00
PISTOL PERMIT FEES	200.00
JUNK YARD PERMIT	25.00
DRAG STRIP PERMIT	100.00
CURRENT USE FEES	240.00
TEST PIT FEES	2,122.50

# DETAILED STATEMENT OF RECEIPTS, CONT'D

## FROM DEPARTMENTS (CONT'D)

WATER PERMIT FEE	500.00	
P.D. COURT FEES	<u>766.32</u>	

81,181.83

## SALE OF MISC. ITEMS:

CEMETERY LOTS	600.00
CEMETERY MAINTENANCE	600.00
CEMETERY RECORDING FEES	48.00
ZONING BOOKS	297.50
SALE OF RECYCLABLES	965.26
SALE OF CHECKLISTS	50.00
SALE OF TAX MAPS	30.00
COPIES	309.50
SALE OF TONIC	<u>12.75</u>

2,913.01

VOIDED CHECKS

2,500.00

FINES

100.00

REIMBURSEMENT OF MOWING COSTS

3,017.90

CABLE TV FRANCHISE FEE

5,033.62

INSURANCE DIVIDENDS/REIMBURSEMENTS

13,972.96

LIEN REPAYMENT

1,500.00

INTEREST ON INVESTMENTS

34,976.26

COMPUTER LEASE

10,000.00

MISC. REFUNDS/REIMBURSEMENTS

10,417.55

## RECEIPTS OTHER THAN CURRENT REVENUE:

LINE OF CREDIT

300,000.00

TOTAL RECEIPTS FROM ALL SOURCES:

4,517,791.16

## PAYMENTS

### GENERAL GOVERNMENT:

TOWN OFFICERS SALARIES	87,277.39
TOWN OFFICERS EXPENSES	25,741.58
ELECTION & REGISTRATION	2,245.01
TOWN BUILDINGS EXPENSES	15,421.91
APPRAISAL OF NEW PROPERTY	2,250.00
LAND USE PENALTY APPRAISALS	1,937.00
PLANNING & ZONING	39,519.34
DAMAGES/LEGAL EXPENSES	13,291.56
FICA/MEDICARE	22,240.29

### PUBLIC SAFETY:

POLICE DEPARTMENT	100,561.28*
FIRE DEPARTMENT	64,167.46
CIVIL DEFENSE	346.21

### HIGHWAYS:

ROAD MAINTENANCE	170,334.82
GENERAL EXPENSES, HIGHWAY	4,394.02
STREET LIGHTING	326.21

### SANITATION:

RUBBISH REMOVAL/DISPOSAL	132,581.61
RECYCLING, DROP OFF CENTER	1,929.12

### HEALTH & WELFARE:

WELFARE	2,586.09
ROCKINGHAM COUNSELING CENTER	1,000.00
A SAFE PLACE	200.00
SEACOAST RED CROSS	300.00
SEACOAST HOSPICE	250.00
VISITING NURSE ASSOCIATION	3,746.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
AREA HOMEMAKERS	1,000.00

LIBRARY	38,500.00
INTEREST EXPENSE: LINE OF CREDIT	2,976.67
INSURANCE PREMIUMS	28,529.82
RETIREMENT	1,137.20
BRENTWOOD RECREATION	6,085.18
JOINT LOSS MANAGEMENT	656.25
FINANCIAL AUDIT	4,000.00
TOWN CEMETERY	7,030.49
B.I.D.C.	171.65

# PAYMENTS, CONT'D

CONSERVATION COMMISSION

175.00

## UNCLASSIFIED:

C.R. RECYCLING	3,162.00
C.R. AMBULANCE FEES	4,580.00
COMPUTER SYSTEM	8,110.00
ROCKINGHAM COMMUNITY ACTION	1,768.00
COLLECTION CONTAINER	3,100.00
LIBRARY REPAIRS	1,701.89
GRANGE REPAIRS	3,425.00
CEMETERY WALL REPAIRS	2,700.00
SURVEY PINE ROAD	4,300.00
B.R.C. SAFETY EQUIPMENT	1,964.04
F.D. PROTECTIVE GEAR	2,999.98
P.C. PROTECTIVE GEAR	2,181.00
ROCKINGHAM NUTRITION	330.00
ROAD RECONSTRUCTION	30,000.00
ROWELL ROAD REPAIRS	4,751.50
REMOVE GAS TANKS, TOWN OFFICES	2,755.00
C.R. HIGHWAY SHED	15,000.00
C.R. FIRE TANKER	25,000.00
C.R. POLIC CRUISER	5,000.00
F.D. GAS DETECTION METER	2,000.00
RICHIE MCFARLAND CHILDREN'S CENTER	2,500.00
BIG BROTHER/BIG SISTER	700.00
TOTAL PAYMENTS, WARRANT ARTICLES	<u>728,028.41</u>
 TOTAL PAYMENTS, OPERATING BUDGET	 <u>783,959.16</u>
 TOTAL PAYMENTS	 911,987.57
 PRINCIPAL OF DEBT: LINE OF CREDIT	 300,000.00
ABATEMENTS/REFUNDS	6,225.30
COMPUTER PAYMENT FROM LIAB. ACCOUNT	8,744.50
CEMETERY PAYMENTS FROM LIAB. ACCOUNTS	648.00
VOIDED CHECK	2,500.00
PETTY CASH FUND	50.00
BANK FEES/ADJUSTMENT	14.04
PAYMENTS TO OTHER GOVT. DIVISIONS:	
STATE	2,653.00
COUNTY	180,945.00
SCHOOL	2,454,169.00
 TOTAL PAYMENTS FOR ALL PURPOSES	 3,867,936.41

\* AFTER THE P.D. BUDGET WAS APPROVED, P.D. WAS AUTHORIZED TO DO TRAFFIC DETAILS. THOSE DETAILS BROUGHT IN REVENUES OF \$35,129. WHILE IT APPEARS THAT THE PD BUDGET WAS OVERSPENT, IN ACTUALITY, THEY HAD A BALANCE OF \$5,844.72

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES:

SELECTMEN	5775.00
ADMINISTRATIVE ASSISTANT	30630.00
TOWN CLERK/TAX COLLECTOR	26255.00
TREASURER	3094.00
TRUSTEES BOOKKEEPER	1056.00
HEALTH OFFICER	100.00
BUILDING INSPECTOR	7005.43
TEST PIT AGENT	1919.25
DRIVEWAY PERMIT FEES	427.50
DEPUTY TOWN CLERK	6691.73
OIL BURNER PERMIT FEES	189.00
OFFICE CLERK	3347.93
BUDCOM SECRETARY	364.55
UNEMPLOYMENT	422.00
	<hr/>
	87277.39

TOWN OFFICERS EXPENSES:

CONTRACTS	645.85
DUES	959.56
REGISTRY OF DEEDS	902.31
OFFICE EQUIPMENT	4243.85
PUBLIC NOTICES	669.64
OFFICE SUPPLIES	2021.93
POSTAGE	2594.25
SEMINARS	217.00
MILEAGE	235.75
FORMS/PRINTING/BOOKS	1262.13
TOWN REPORT	1429.12
CALENDARS	23.00
TAX MAPS	308.20
AUTO BOOKS	199.00
CONVENTIONS	755.00
RSA'S	506.68
COMPUTER SUPPLIES/SUPPORT	3844.59
DOG LICENSE TAGS	152.72
BRENTWOOD NEWSLETTER	3775.00
TAX LIEN ABSTRACTS	996.00
	<hr/>
	25741.58

# DETAILED STATEMENT OF PAYMENTS (cont'd)

## POLICE DEPARTMENT:

ADMINISTRATION	3991.06
POLICE DUTY	40146.98
PRIVATE DUTY/TRAFFIC DETAILS	31608.00*
STANDBY/STORM COVERAGE	577.46
SECRETARIAL SALARY	1338.40
COURT DETAIL	1003.45
ANIMAL CONTROL OFFICER	900.22
MILEAGE	42.77
GAS	4209.40
RADAR/RADIO REPAIRS	80.00
CRUISER, SCHEDULED MAINTENANCE	1116.03
CRUISER, UNSCHEDULED MAINTENANCE	5979.27
PAGER SERVICE	656.85
CLOTHING ALLOWANCE	1465.98
BATTERIES	90.00
AMMO	468.00
OFFICER TRAINING	1671.44
SUPPLIES	765.95
MUTUAL ASSISTANCE/REPAIRS	99.19
EQUIPMENT	4350.83

100561.28

\* THE TOWN RECEIVED REVENUES OF \$35,129. TO OFFSET THE TRAFFIC DETAIL LINE ITEM.

## FIRE DEPARTMENT:

SECRETARIAL SALARY	758.00
PERSONNEL SALARIES	16854.43
FIRE CHIEF SALARY	6000.00
DUES/SUBSCRIPTIONS/BOOKS	479.91
OFFICE SUPPLIES	191.03
DIESEL/GAS	387.02
RADIO MAINTENANCE	585.33
VEHICLE, UNSCHEDULED MAINTENANCE	3704.88
VEHICLE, SCHEDULED MAINTENANCE	5373.70
EQUIPMENT MAINTENANCE	2418.92
RED PHONE SYSTEM	1187.06
HEATING OIL	2609.05
UNSCHEDULED BUILDING MAINTENANCE	390.00
PERSONNEL EQUIPMENT	939.52
FIRE/EMT TRAINING	6794.63
NYNEX	964.89
AMBULANCE SUPPLIES/TRAINING	3591.42
REPLACE EQUIPMENT	2389.50
NEW EQUIPMENT	859.05
ELECTRIC SERVICE	5168.05
INSPECTIONS	890.76

# DETAILED STATEMENT OF PAYMENTS (cont'd)

## FIRE DEPARTMENT (cont'd):

ADMINISTRATIVE SALARY	1614.68
STATION SUPPLIES	<u>15.63</u>

64167.46

## WELFARE:

DIRECT ASSISTANCE	1686.09
DIRECTOR'S SALARY	<u>900.00</u>

2586.09

## RECYCLING, DROP-OFF CENTER:

HAULING SERVICES	1474.24
RESOURCE RECOVERY, DUES	154.13
MISC. SUPPLIES	137.10
SAFETY IMPROVEMENTS	<u>163.65</u>

1929.12

## HIGHWAYS, SUMMER:

SALARIES	14075.50
EQUIPMENT	13550.75
CUT BRUSH/TREES	1085.89
COLD PATCH	1800.00
OIL/SHIM	23292.54
PARTS/SUPPLIES	263.43
MATERIAL	1314.25
ROADSIDE MOWING	1375.00
EDUCATION	<u>228.75</u>

56986.11

## HIGHWAYS, WINTER:

SALARIES	28800.00
EQUIPMENT	62053.00
SAND	5350.00
SALT	5893.75
PARTS/REPAIRS	9387.75
SALT SPREADER/PARTS	22.50
PATCH	<u>1841.71</u>

113348.71

## STREET LIGHTING:

326.21

## GENERAL EXPENSES, HIGHWAY:

SIGNS	871.95
TOOLS	475.78
FUEL	2347.72
OIL CHANGE/MAINTENANCE	335.17
TELEPHONE, SHED	<u>363.40</u>

4394.02

DETAILED STATEMENT OF PAYMENTS (cont'd)

ELECTION & REGISTRATIONS:

PUBLIC NOTICES	204.76
SUPPLIES	84.70
SET UP HALL	375.00
BALLOTS	85.50
MODERATOR	175.00
1ST SUPERVISOR	210.00
2ND SUPERVISOR	175.00
3RD SUPERVISOR	105.00
BALLOT CLERKS	190.05
BALLOT COUNTERS	140.00
ELECTION DAY MEALS	<u>500.00</u>
	2245.01

CEMETERIES:

TOWN CARE	1573.10
TRUSTEES CARE	3002.00
MARKERS/ELECTRIC SERVICE	364.38
LAWN SUPPLIES	579.59
GAS	63.09
EQUIPMENT	698.33
DAMAGES (INS. CLAIM)	<u>750.00</u>
	7030.49

TOWN BUILDINGS EXPENSES:

TOB, OIL	542.25
TOB, ELECTRIC	2143.67
TOB, TELEPHONE	2340.48
TOB, MAINTENANCE	6248.39
TOB, BOTTLED WATER	288.80
SHED, ELECTRIC	552.05
GRANGE, TELEPHONE	32.20
GRANGE, ELECTRIC	170.86
GRANGE, LP GAS	399.02
GRANGE, MAINTENANCE	457.72
TOB, CUSTODIAN	<u>2246.47</u>
	15421.91

APPRAISAL:

APPRAISAL OF NEW PROPERTY	2250.00
LAND USE PENALTY APPRAISALS	<u>1937.00</u>
	4187.00



# DETAILED STATEMENT OF PAYMENTS (cont'd)

## B.I.D.C.:

TELEPHONE EXPENSES	43.40
MILEAGE	103.25
ADVERTISING	<u>25.00</u>
	171.65
LEGAL EXPENSES/DAMAGES	13291.56
FINANCIAL AUDIT	4000.00
JOINT LOSS MANAGEMENT COMMITTEE:	
CONSORTIUM DUES	265.00
DRUG & ALCOHOL TESTING	<u>391.25</u>
	656.25
CIVIL DEFENSE:	
OFFICE SUPPLIES	64.71
MEALS FOR DRILLS	<u>281.50</u>
	346.21
PLANNING & ZONING:	
ZBA SECRETARY	430.47
P.B. SECRETARY	10069.07
REGISTRY OF DEEDS	944.00
PUBLIC NOTICES	1568.33
OFFICE SUPPLIES	273.30
POSTAGE	689.74
SEMINARS	30.00
MILEAGE	72.50
LEGAL EXPENSES	1883.50
BALLOTS	85.50
ZONING BOOKS/MAPS	497.20
RPC DUES	2214.00
CONSULTANTS FEES	13309.73
CIRCUIT RIDER	<u>7452.00</u>
	39519.34
CONSERVATION COMMISSION:	
DUES	<u>175.00</u>
	175.00

# DETAILED STATEMENT OF PAYMENTS, (cont'd)

## LIBRARY:

LIBRARY (BOOKS, ETC)	9022.00
OIL/GAS	936.15
ELECTRIC SERVICE	1274.19
TELEPHONE	758.18
MAINTENANCE	981.38
CUSTODIAN	450.90
SALARIES	<u>25077.20</u>
	38500.00

## EMPLOYER CONTRIBUTIONS:

FICA	18024.80
MECICARE	4215.49
HEALTH INSURANCE	4632.24
RETIREMENT	1137.20
LIFE/DISABILITY INSURANCE	626.54
DENTAL INSURANCE	<u>155.04</u>
	28791.31

## SANITATION:

LANDFILL FEES	71991.49
SOLID WASTE DUES	200.00
SRRDD	918.66
RUBBISH REMOVAL	52460.22
RECYCLING, CURBSIDE	<u>7011.24</u>
	132581.61

VISITING NURSE ASSOCIATION	3746.00
ROCKINGHAM COUNSELING CENTER	1000.00
SEACOAST HOSPICE	250.00
SEACOAST RED CROSS	300.00
SEXUAL ASSAULT SUPPORT SERVICES	550.00
SEACOAST MENTAL HEALTH	500.00
AREA HOMEMAKERS	1000.00
A SAFE PLACE	200.00
INTEREST EXPENSE: TAN	2976.67
INSURANCE PREMIUMS	23116.00

DETAILED STATEMENT OF PAYMENTS (cont'd)

BRENTWOOD RECREATION:

OFFICE SUPPLIES	32.00
INSURANCE	3292.07
BUILDING/GROUNDS MAINT.	1231.46
TRACTOR MAINTENANCE	195.58
FIELD MAINTENANCE	393.75
UTILITIES	702.32
TELEPHONE	<u>238.00</u>
	6085.18

WARRANT ARTICLES:

COMPUTER SYSTEM	8110.00
RECYCLING CONTAINER	3100.00
GRANGE REPAIRS	3425.00
BRC SAFETY EQUIPMENT	1964.04
C.R. NEW HIGHWAY SHED	15000.00
F.D. PROTECTIVE GEAR	2999.98
ROAD RECONSTRUCTION	30000.00
C.R. POLICE CRUISER	5000.00
C.R. TANKER	25000.00
F.D. GAS DETECTION METER	2000.00
ROWELL ROAD REPAIRS	4751.50
P.D. SAFETY EQUIPMENT	2181.00
REMOVE GAS TANKS, T.O.B.	2755.00
ROCKINGHAM NUTRITION	330.00
ROCK. COMMUNITY ACTION	1768.00
PINE ROAD SURVEY	4300.00
R. MCFARLAND CHILDREN'S CENTER	2500.00
C.R. AMB. FEES COLLECTED	4580.00
C.R. SALE OF RECYCLABLES	3162.00
BIG BROTHERS/BIG SISTERS	700.00
LIBRARY REPAIRS	1701.89
CEMETERY WALL REPAIRS	<u>2700.00</u>
	128028.41

# DETAILED STATEMENT OF PAYMENTS (cont'd)

PRINCIPAL OF DEPT: TAN	300,000.00
ABATEMENT/REFUNDS	6,225.30
LIABILITY EXPENSES (COMPUTER SYSTEM)	8,744.50
BANK ERROR/ADJUSTMENT	14.04
VOIDED CHECK	2,500.00
PETTY CASH	50.00
CEMETERY FEES	648.00

## PAYMENTS TO OTHER GOVT. DIVISIONS:

STATE	2,653.00
COUNTY	180,945.00
SCHOOL	<u>2,454,169.00</u>

2,637,767.00

TOTAL PAYMENT FOR ALL PURPOSES

3,867,936.41

# SALARIES

ALMON, WAYNE	174.01	LIEBFRIED, TERRY	667.40
APRIL, JOHN	346.89	LULEK, BRIAN	1,191.78
ARKELL, STEPHEN J	704.54	LULEK, JASON	833.78
BAKIE, PETER	595.33	MATHESON, DONALD	113.76
BELANGER, CHRISTINE	5,911.43	MATHESON, SCOTT	862.77
BELANGER, DAN	80.00	MENTER, DAVID	4,683.62
BELLIVEAU, CAROLE	1,768.87	MILLER, JOYCE	7,567.72
BIRD, JOSEPH	2,351.30	MOREHEAD, MARILYN	15,782.88
BROUSSEAU, BRIAN	4,900.17	OWENS, RICHARD	3,198.00
BUSH, CURTIS	64.00	PAGE, JOAN	32.63
BYRNE, JANE	60.00	PEARSON, DANIEL	289.76
BYRNE, NORMAN	8,107.00	PERKINS, WALTER	23.75
CALDERONE, BARON	50.76	PRINA, ALAN	1,515.33
CARRIGAN, SCOTT	853.90	RAND, CHARLES	304.60
CASTONGUAY, HENRY	96.00	ROBINSON, WAYNE	7,690.64
CHURCH, DAVID	2,390.00	ROLLINS, TIMOTHY	56.00
CLANCEY, FRANK	948.80	ROUSE, DANIEL	1,936.00
CLANCEY, MARY	758.00	ROY, DAVID	18,103.49
CROSS, IRVING	2,175.00	RUEST, JOHN	3,357.00
CURRIER, RICHARD	249.40	SANBORN, CAROL	10,069.07
DEMERITT, DUANE	2,719.30	SCHAEFER, JOHN	759.51
DION, ALFRED	94.88	SOMMERS, DONALD	1,857.67
DOWD, SANDRA	280.25	STEVENS, JOHN JR.	1,164.77
DRELICK, JAMES	136.00	SWASEY, RUSSELL	226.96
FENNELLY, WILLIAM	1,969.95	TASH, OLIVE	30,630.00
FRISSELLE, JANIS	900.00	THOMPSON, JOHN	5,205.09
GAYNOR, CAROLE	1,056.00	THOMPSON, PHYLLIS	27,035.30
GILSON, ROBERT	104.63	THORSELL, CAROLYN	3,347.93
GOVE, JOYCE	1,919.25	TUCK, GILBERT	6,778.47
GRAHAM, WARREN	119.63	TUCK, JOAN	3,034.00
HEAD, ANDREW	552.50	VAHEY, WILLIAM	4,974.90
ISABELLE, CAREN	760.00	WARNOCK, STEVEN	267.40
ISABELLE, DOUGLAS	20,124.00	WATSON, JOHN	1,015.04
JOHNSTON, KEVIN	1,871.00	WEST, BRIAN	308.15
KADY, MATTHEW	2,288.00	WHITE, TERRY	4,725.72
KELLY, BENJAMIN	1,002.75	WHITEHOUSE, BRENT	43.50
KELLY, JONATHAN	2,243.43	WILLIAMS, SUSAN	143.31
KENYON, BRIAN	33.26	WOOD, GRACE	1,726.60
KERN, EDWARD	1,558.82	YOUNG, WAYNE	28,533.40
KERN, SUSAN	1,489.31		
LABONTE, TIMOTHY	290.01		
LABRANCHE, AARON	7.25		
LAFRENIERE, ALBERT	7,672.00		
LAMPERT, MICHAEL	4.75		
LANE, NATHAN	916.00		
LEMOINE	4,322.31		
LEMOINE, NORMAN	2,889.15		

**REPORT OF THE TRUSTEES OF THE TRUST FUND**  
**FISCAL YEAR ENDING December 31, 1996**

Account A Principal	
Beginning Balance Various Accounts	50477.34
Capital Gain	3158.39
Balance End of Year	53635.73
Account A Income	
Beginning Balance	19297.81
Income During Year	3060.42
Expended During Year	2107.32
Balance End of Year	20250.91
Account B Principal	
Beginning Balance Various Accounts	30344.13
Capital Gain	3005.53
Balance End of Year	33349.66
Account B Income	
Beginning Balance	8500.52
Income During Year	2358.03
Expended During Year	1248.54
Balance End of Year	9610.01
Cemetery Maintenance Fund	
Balance Beginning of Year 96	5120.71
Interest for Year	260.98
Additional	600.00
Balance End of Year	5981.69
Capital Reserve Fund - Highway Shed	
Balance Beginning of Year 96	28066.78
Interest for Year	1387.76
Additional Deposit 12/96	15000.00
Balance End of Year	44454.54
Expendable Tuition Trust	
Balance Beginning of Year 96	1038.96
Interest for Year	52.62
Balance End of Year	1091.58

Capital Reserve Fund - Police Cruiser	
Balance 1/96	0.00
Deposit 12/96	5000.00
Balance End of Year	5000.00
Capital Reserve Fund - Special Education	
Balance 12/96	26175.87
Check to Brentwood School Board	26000.00
Interest	681.18
Balance End of Year	857.05
Capital Reserve Fund - Tanker	
Balance 12/01/96	7000.00
Deposit 12/96	25000.00
Interest	346.04
Balance end of Year	32346.04
Capital Reserve Fund - Ambulance Fees	
Balance 1/96	0.00
Deposit 12/96	4580.00
Balance End of Year	4580.00
Capital Reserve Fund - Recycling Revenues	
Balance 1/96	0.00
Deposit 12/96	3162.00
Balance End of Year	3162.00

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT  
IS COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND  
BELIEF.

DATE: Feb 1, 1997

TRUSTEE: Carol Gaynor, Treas.

## REPORT OF THE CHIEF OF POLICE

HONORABLE BOARD OF SELECTMEN, CITIZENS OF BRENTWOOD:

It is once again my pleasure to submit this report as Chief of Police for the year 1996.

This year we received resignations from two Officers: Steve Warnock and William J. Vahey.

One Officer on the Department has completed the full time Police Training Course, Officer David Roy. Our Animal Control Officer, Steven Arkell, has also completed New Hampshire Police Training and Standard course to be a part time certified Police Officer for Brentwood.

Officer Wayne Young will complete the full time police training in March. Officer Terry White is scheduled to go for full time training in April.

The following is a breakdown of the types and numbers of complaints answered by the Department in 1996:

Motor Vehicle Violations	- 225	Drug Offense	- 6
Motor Vehicle Accidents	- 84	Sex Offense	- 1
Motor Vehicle Theft	- 2	Forgery	- 1
Motor Vehicle Assists	- 160	Fraud	- 1
Motor Vehicle Summons	- 223	Alarms	- 168
Motor Vehicle Warnings	- 882	Domestics	- 35
Motor Vehicle Arrests	- 23	Vandalism	- 27
Motor Vehicle Stops	- 1062	Animal Complaint	- 85
Motor Vehicle DWI	- 11	Assualts	- 8
Fire Assistance	- 70	Bad Checks	- 2
Ambulance Assistance	- 66	Juvenile	- 20
Mutual Assistance	- 150	Miscellaneous	- 811
Burglaries	- 15	Town Ord. Offense	- 5
Court	- 18	Untimely Death	- 4
Theft	- 19	Calls from home	- 176

Office hours for the Police Department are Tuesday nights from 7:00 P.M. to 10:00 P.M. Our phone number for emergency calls is 679-2225, non-emergency number is 642-3165.

I would like to thank the Board of Selectmen, the citizens of Brentwood and the Officers of the Department for their support and cooperation this past year.

Respectfully submitted,



Wayne M. Robinson,  
Chief of Police



## Report of the Brentwood Fire Dept, 1996

Brentwood board of selectmen  
Citizens of Brentwood

The weather in 1996 added extra strain to the fire Dept, with the many snow storms of last winter and the flooding last fall.

The Fire Dept responded to 106 amb calls, and 176 fire calls, which has increased considerably over last years figures.

The Fire Depts. ability to quickly rescue trapped pts. at motor vehicle accidents was greatly increased with the purchase of rescue tools. The jaws of life. which can tear or cut a car apart, and a set of air bags, witch can lift a car or equipment. These rescue tools were purchased through a grant from the State and money left from the Shannon estate.

The Fire Dept remains busy with increased training and emergency calls. We invite any new volunteers to help us serve the residents and town of Brentwood, call any member if you would like more information.

The members of the Fire Dept would like to thank the Ladies Auxillary along with the Fire and Rescue associations for there continued support. And to all the members of the Fire Dept, thank you for your many hours of dedicated time.

Sincerely

Chief Norman J Byrne  
Deputy Chief Kevin Lemoine  
Deputy Chief Joseph Bird

Brentwood Recycling Association  
Report for 1996  
twnrpt96.wps

Brentwood's program continues to operate "in the black," in spite of a very slow paper market and a huge dip in the interest of manufacturers to utilize more scrap plastic in new products. The textile market remains very strong at an unchanging \$140/ton. Textile/clothing recycling has, in fact, carried our drop-off program in 1996, with only 7 tons shipped.

This makes sense, if you look at paper prices of \$.50/ton, delivered to Haverhill Box mill ! Paper is still a glut on the market, in spite of the promises of GATT with countries like China and South Americans not buying our scrap paper. However more domestic mills are gearing up with short fiber machines, and the prices of virgin pulp rising. Many U.S. newspapers are already printing on recycled paper.

We shipped our first load of steel cans to Advanced Recycling, in Concord (4+tons) this year! Shipping cost \$125; so crushing cans flat saves our container's space.

The Center shipped 60 tons of mixed paper, while the curbside program yielded about 1 ton/week. Our new paper container holds about 5 tons, and it cost us \$85 to ship it to Haverhill.

Hussey Disposal hauls our plastic bottles to CCA in Nashua (Budwiser recycling). Prices vary daily.

In 1996, Brentwood recycling (including curb) recycled almost 350 tons, avoiding many thousands of dollars in landfill tipping fees. This came from HOUSEHOLDS in town; how much is out there in the business/industrial sector? We still pay those fees, also.

Add up what our town spends on police, fire, highway, town expenses and see how that total compares to funds spent for "sanitation". If YOU would like to help us improve recycling, call 679-5718.

-----Joe White

# TOWN OF BRENTWOOD CEMETERY TRUSTEES

1 Dalton Road  
Brentwood, NH 03833

## REPORT OF CEMETERY TRUSTEES FOR 1996

### Mowing:

Trustees Care	\$3002.00
Town Care	1573.10

Cemetery Supplies	579.59
Electric	364.38
Gas	63.09
Equipment	698.33
Damage to Sanborn Cemetery Wall (Insurance Claim)	750.00

-----  
Total Expended 1996 \$7030.49

### Revenues:

Trustees of the Trust Fund	\$3002.00
Sale of Cemetery Lots	600.00
Insurance Claim	750.00

Cemetery Lots Sold	3
Cemetery Lots Put in Maintenance	8

The wall of the Tonry Cemetery from the east end to the first driveway was rebuilt to repair damage, and the driveway filled and replaced by granite steps. An iron handrail has been acquired and will be installed this spring. The wall of the Sanborn Cemetery was damaged by a school bus and the cost of repairs was covered by the company's insurance

Cemetery Trustees  
Norman Wilson  
Robert Gilbert  
Albert Belanger


*Norman Wilson*  
*Robert Gilbert*  
*Albert Belanger*

REPORT OF BUILDING INSPECTOR

A TOTAL OF 103 BUILDING PERMITS WERE ISSUED IN 1996. A BREAKDOWN  
OF THE PERMITS AND THE ESTIMATED VALUES IS LISTED.

NEW DWELLINGS	24	\$2,619,550.00
ADDITIONS	11	180,650.00
GARAGES, BREEZEWAYS		
AND SHEDS	12	117,519.00
DECKS/PORCHES	17	77,830.00
BARNs	4	36,500.00
REMODELING	5	14,500.00
COMMERCIAL		
BUILDINGS & ADDITIONS	14	1,170,500.00
SIGNS	11	12,407.00
MOBILE HOMES	2	51,000.00
MISCELLANEOUS	3	4,700.00
TOTAL	103	\$ 4,285,156.00

RESPECTFULLY SUBMITTED



GILBERT L. TUCK

The Mary E. Bartlett Memorial Library is an important part of the Town of Brentwood, providing educational, informational, and recreational materials to over half of Brentwood residents. The number of library users continues to grow as the population of Brentwood's population increases. This also means an increase in the number of books circulating from the library. The Summer Reading Program was heavily attended, children read great books, and families enjoyed the special programs that were part of 1996's Summer Reading Program. Story hours are very popular with the youngest of Brentwood residents with 15 -20 preschoolers attending each of the library's two weekly story hours. Not to be forgotten is the book discussion group for the more seasoned Brentwood readers, which meets on a regular basis for a lively discussion of selected books.

The Friends of the Library have always been generous to the the library and 1996 was no exception. The trustees and staff are very appreciative of the contributions made by the Friends during this past year. A donation made it possible to sponsor programs during the Summer Reading Program. The Friends also canvassed the big-hearted households of Brentwood who contributed over \$4000. These monies are being used to help purchase a library circulation program which will enable us to have all of our books and materials in a computer program. Eventually the library will have an on line card catalog, and the staff will keep track of circulation with a computer. This donation has made it possible to start the automation process much sooner than it would have occurred otherwise. The Friends deserve a big thank you all their support.

Volunteers have again been busy at the library. The ceiling was installed in the front part of the library by volunteers using materials paid for from last year's warrant article. Volunteers also give of their time to provide many other important services to help the library run smoothly. Rose Zacher spends every Monday night volunteering, while others volunteer on a less regular basis. All our volunteers are importance to us!

The library was the recipient of donations of badly needed furniture from Windshields of America through the efforts of Jay Horne, and the Exeter Hospital. This saved the town a great deal of money, while making the library more comfortable and user friendly.

The staff of Grace Wood and Joyce Miller, directed by Marilyn Morehead, are enthusiastic and tireless in their efforts to bring the best possible library service to the citizens of Brentwood. The Trustees of the Mary E. Bartlett Library highly value all the hard work these three special people give to the library. The library is governed by a board of five elected trustees who serve three year terms.

The Library Trustees and the staff of the Mary E. Bartlett Memorial encourage those who have not visited the library to do so, and those who are already regular visitors to continue to do so. Thank you to the Town of Brentwood for your continued support!

The Trustees of the Mary E. Bartlett Memorial Library  
6 Dalton Road  
Brentwood, New Hampshire

Mary E. Bartlett Memorial Library  
Income and Expense Report  
1/1/96-12/31/96

<u>Subcategory</u>	<u>Total</u>
<u>INCOME</u>	
Balance from 1995	387.84
Bank Interest (unassigned)	<u>11.42</u>
Total Bank Interest	11.42
Cemetery Trust	156.46
Dr. Reiner	100.00
Fine Money	968.85
Friends of the Library	300.00
Town Monies	9,022.00
Weuthrich Fund	300.00
Income-unassigned	<u>000.00</u>
TOTAL INCOME	10,858.73
<u>EXPENSES</u>	
Audio and Video Tapes	118.38
General Books	7,304.01
Magazine Subscriptions	577.11
Professional	792.60
Reference Books	876.63
Summer Reading & Story Hour	380.69
Supplies	1043.24
<u>TOTAL EXPENSES</u>	<u>11,092.66</u>
<u>INCOME LESS EXPENSES</u>	<u>(233.93)</u>
BALANCE	153.91

## **REPORT OF THE BRENTWOOD RECREATION COMMISSION FOR 1996**

The recreation department was very busy throughout 1996. Our year began with the annual family ski trips to King Pine Ski Area during the month of January, with 67 people participating. We sponsored two trips to the Foxwood Casinos, going in March and again in October. The spring time brought over 120 youth out for the softball and baseball programs, which kept our 6 ball fields busy from April through June.

Our summer youth program was a huge success, held at Swasey school for 6 weeks. More than sixty boys and girls participated and enjoyed the many activities and field trips to the lake and ocean. Youth soccer began in early September, with over 100 enrolled, and continued through October.

A recreation highlight brought back this past year was our Halloween party. Many new volunteers came together and gave an enormous amount of time and effort for a *very* successful children's party, held at the Swasey gym.

We ran various programs for adults during nine months of the year, which included the following: whist parties held each Saturday evening at the Town Library; aerobic classes on Monday and Wednesday nights and men's basketball on Tuesdays, both at the Swasey gym. The Recreation Center hosted two German Shepherd Dog Shows, and the Boy Scouts' Klondike Derby.

February once again brought our Brentwood residents together for our annual Variety Show, filling the Swasey gym with song and laughter for a wonderful evening, with our town folk both participating and enjoying the night.

Volunteers make up the success of Brentwood recreation: coaches, concession helpers, activity leaders and many, many who---- have that lift ticket ready, game scheduled, stage set and decorated, sound and lights wired and manned for "the show", mowed fields, purchased uniforms, practiced and practiced for their performance, baked and sold goodies, built props, bleachers and ball fields. Volunteers attend certification meetings to coach, umpire and referee; they car pooled groups to games and the lake, donated food and toys, bouquets and balloons; painted and raked, made countless phone calls, posters and news announcements. Firemen, rescue and our policemen were present during our major events. The staff at the Town Library and Swasey School are very accomodating, and many of our programs could not exist without their cooperation, for which we are very grateful.

Thanks to all who helped this past year, and we look forward to an active 1997 in recreation.

Respectfully submitted,  
Kathy L. St. Hilaire,  
Brentwood Recreation Commission





# PROPOSED 1997 BUDGET

PURPOSE OF APPROPRIATION:	1996 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
GENERAL GOVERNMENT:			
TOWN OFFICERS SALARIES	91,017.	93501.	
TOWN OFFICERS EXPENSES	26,990.	30286.	
ELECTION & REGISTRATION	2,666.	1745.	
CEMETERIES	8,400.	7301.	
TOWN BUILDINGS EXPENSES	9,950.	22435.	
APPRAISAL OF NEW PROP.	4,500.	4800.	
DAMAGES/LEGAL EXP.	16,500.	14500.	
PLANNING & ZONING	30,629.	32886.	
FICA/MEDICARE	19,748.	22455.	
IRS	1.	1.	
FINANCIAL AUDIT	4,000.	4000.	
PUBLIC SAFETY:			
POLICE DEPT.	71,277.	106442.	
FIRE DEPT.	58,662.	58485.	
CIVIL DEFENSE	351.	351.	
HIGHWAYS:			
SUMMER	70,344.	73400.	
WINTER	98,426.	70692.	
GENERAL EXPENSES	2,520.	4650.	
STREET LIGHTING	324.	324.	
SANITATION:			
RUBBISH REMOVAL	52,446.	53757.	
LANDFILL FEES	70,000.	73278.	
RECYCLING, CURBSIDE	7,026.	7201.	
SRRDD-53B	1,378.	2410.	
RECYCLING BINS	250.	250.	
RECYCLING, DROP-OFF	1,767.	1702.	
HEALTH & WELFARE:			
VISITING NURSE ASSN.	3,746.		
WELFARE	5,125.	4091.	
ROCK. COUNSELING	1,000.	1000.	
SEACOAST HOSPICE	250.	250.	
SEACOAST RED CROSS	300.	300.	
SEXUAL ASSAULT SUPPORT	550.	550.	
SEACOAST MENTAL HEALTH	500.	500.	
AREA HOMEMAKERS	1,000.	1000.	
LIBRARY	38,500.	45308.	
DEBT SERVICE: LINE OF CREDIT	20,000.	15000.	
CONSERVATION COMMISSION	172.	172	

# PROPOSED 1997 BUDGET

PURPOSE OF APPROPRIATION:	1996 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
INSURANCE PREMIUMS	29,412.	41699.	
RETIREMENT	1,138.	2895.	
B.I.D.C.	540.	560.	
JOINT LOSS MANAGEMENT	724.	865.	
BRENTWOOD RECREATION	7,000.	7170.	
149-M DUES	200.	200.	
A SAFE PLACE	200.	300.	
R. MCFARLAND CENTER		1250.	
INS. PREMIUMS, REIMB.		4241.	
NH SPCA		300.	
NET OPERATING BUDGET	759,529.	814,503.	
WARRANT ARTICLES	129,345.	139,585.	1579.
TOTALS	888,874.	954,088.*	

## \* NEW REVENUES TO OFFSET 1997 BUDGET:

\$11,450. INSURANCE CLAIM FOR BASEMENT REPAIRS  
 35,000. GRANT FOR FULL TIME POLICE OFFICER/TRAFFIC DETAILS  
 5,000. CAPITAL RESERVE FOR CRUISER

# PROPOSED 1997 BUDGET

PURPOSE OF APPROPRIATION:	1996 BUDGET	BUDGET COMMITTEE RECOMMENDS	NOT RECOMMENDED
WARRANT ARTICLES:			
COMPUTER SYSTEM	8,110.		
ROLLOFF CONTAINER	3,500.		
GRANGE REPAIRS	3,425.	3,000.	
BRC SAFETY EQUIPMENT	2,000.		
C.R. HIGHWAY SHED	15,000.	27,000.	
F.D. PROTECTIVE GEAR	3,000.		
ROAD RECONSTRUCTION	30,000.	20,000.	
C.R. POLICE CRUISER	5,000.	6,400.	
C.R. TANKER	25,000.	38,000.	
F.D. GAS METER	2,000.		
ROWELL RD RECONSTRUCTION	4,765.		
P.D. EQUIPMENT	2,650.	2,650.	
REMOVE GAS TANKS, TOB	2,755.		
ROCKINGHAM NUTRITION	330.	266.	
R.C.A.P.	1,768.	2,095.	
SURVEY PINE ROAD	4,300.		
R. MCFARLAND CHILDREN CENTER	2,500.		
C.R. AMB. FEES	4,580.	4,042.	
C.R. RECYCLING REV.	3,162.	965.	
BIG BROTHER/BIG SISTER	700.	721.	679.
LIBRARY REPAIRS	1,800.	2,200.	
REPAIR CEMETERY WALL	3,000.	3,000.	
PURCHASE COPIER		6,300.	
ARCHITECT FEES		7,000.	
2ND POLICE CRUISER		1,000.	
F.D. TANKER REPAIRS		2,500.	
CONSERVATION FUND		2,000.	
P.D. SERVICE REVOLVERS		4,600.	
R.V.N.A.		3,746.	
RSVP		100.	
BRC GROUNDS IMPROVEMENT		2,000.	
NEW OUTLOOK			900.
TOTAL	129,345.	139,585.	1579.



ANNUAL REPORT  
OF  
BRENTWOOD SCHOOL DISTRICT

**SCHOOL WARRANT**  
**STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Brentwood, in the county of Rockingham and said state, qualified to vote in District affairs:

You are hereby notified to meet at the Swasey Central School on **SATURDAY, THE EIGHTH DAY OF MARCH, 1997 AT 9:00 AM** to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of **ONE MILLION, FIVE HUNDRED EIGHTY ONE THOUSAND, THREE HUNDRED FIFTY TWO DOLLARS (\$1,581,352.00)** for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (School Board Recommends)(Budget Committee Recommends)
2. To see if the School District will vote to establish the position of a part time reading specialist and to raise and appropriate the sum of **TWELVE THOUSAND, NINE HUNDRED NINETY THREE DOLLARS (\$12,993.00)** for this purpose. (School Board Recommends) (Budget Committee Recommends)
3. To see if the School District will vote to establish an After School Enrichment Program for Swasey School students and to raise and appropriate the sum of **FIVE THOUSAND SEVEN HUNDRED SIXTY DOLLARS (\$5,760.00)** for this purpose. (School Board Recommends) (Budget Committee Recommends)
4. To see if the School District will vote to purchase playground equipment and to raise and appropriate the sum of **FIVE THOUSAND DOLLARS (\$5,000.00)** for this purpose. (School Board Recommends)(Budget Committee Does Not Recommend)
5. Shall the School District accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a State, Federal, Local or Private source which becomes available during the fiscal year?

6. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

7. To transact any other business that may come before this meeting.

Given under our hands this 10 day of February, 1997

James A. Genter  
James Genter, Chairperson

Karen Veinotte, Co-Chairperson

David Lapointe  
David Lapointe

Ron Thompson

Lois DeYoung  
Lois DeYoung  
School Board of Brentwood

True Copy of Warrant - Attest:

James A. Genter  
James Genter, Chairperson

Karen Veinotte, Co-Chairperson

David Lapointe  
David Lapointe

Ron Thompson

Lois DeYoung  
Lois DeYoung  
School Board of Brentwood

BRENTWOOD DISTRICT OFFICERS  
1997 - 1998

SCHOOL BOARD

LOIS DEYOUNG	TERM EXPIRES 1997
KAREN VEINOTTE	TERM EXPIRES 1997
RONALD THOMPSON	TERM EXPIRES 1998
JAMES GENTER	TERM EXPIRES 1999
DAVID LAPOINTE	TERM EXPIRES 1999

SUPERINTENDENT OF SCHOOLS

WILLIAM J. CLANCY

ASSISTANT SUPERINTENDENT OF SCHOOLS

BARBARA L. LOBDELL

ASSISTANT SUPERINTENDENT  
AND HUMAN RESOURCES MANAGER

PAUL A. FLYNN

TREASURER

SUSAN LUNN      TERM EXPIRES 1997

MODERATOR

JIM SHUCKMAN      TERM EXPIRES 1997

CLERK

VACANCY

AUDITOR



BRENTWOOD SCHOOL DISTRICT MEETING  
MARCH 9 1996  
9:00 A.M.

Moderator: Jim Shuchman

The meeting was held at Swasey Central School. Moderator Shuchman opened the meeting at 9:00 a.m.

A motion was made by Ike Cross and duly seconded to waive the reading of the warrant. Motion passed by voice vote.

ARTICLE #1

Shall the School District accept the provisions of RSA: 195 (as amended) providing for the establishment of a Cooperative School District together with the districts of East Kingston, Kensington, Exeter, Stratham, and Newfields, in accordance with provisions of the proposed articles of agreement filed with the School District Clerk?

A motion was made by Karen Veinotte and duly seconded to accept Article #1.

Karen Veinotte discussed the School Board's rationale for recommending Article #1; the overcrowding of the Exeter AREA Junior and Senior High Schools, and governance for the sending towns. Discussion of the proposed twelve Articles of Agreement followed. The following articles generated the most discussion: Article #2, which states that the Cooperative shall be responsible for grades 6-12, was questioned by Don Sommers. Karen Veinotte explained the philosophical, educational and space issues which were considered.

Al Belanger and Ed Sherry expressed concern over Article #3, which specifies the make-up of the Cooperative School Board, terms, and voting. It was explained that "at large voting" is dictated by population of the towns.

Ike Cross motioned that Walter Pierce, Exeter School District Administrator, be given permission to speak at any time during the meeting. Seconded by Don Manchester. Motion passed by voice vote.

Article #4, which dealt with the buyout of the Exeter school buildings was discussed. Don Sommers questioned why there was a discrepancy between the buyout figures in the Town Report and the Brentwood Newsletter. Walter Pierce explained that \$460,000 of pre-existing debt was added to the buyout figure of \$12.4 million. Karen Veinotte stated that based on student enrollment, Brentwood's tax impact would be \$0.42 per \$1000 valuation. Neil McDonald questioned the guarantee on 55% state aid. Walter Pierce said although there is no guarantee, the state has never failed to come through on state aid.

Article#5: Karen Veinotte explained that the Cooperative School Board will have to develop a building and renovation plan within the next year, which must be passed by a 2/3 majority of the Cooperative voters. Ike Cross stated that this would mean costs in addition to the buyout.

Bob Gilbert recommended that the new Cooperative School District form a Budget committee with a representative from each town. Walter Pierce stated that although

the Articles don't include this provision. it could be done through the amendment process.

Ike Cross motioned to bring Warrant Article #1 to a ballot vote and duly seconded.

Motion carried by a voice vote.

Ballot vote resulted in Yes- 98. No-8

Article #1 carried.

#### Article#2

To see if the district will raise and appropriate the sum of \$2,958,864 for the support of schools, payment of salaries for school district officials and agents, and for the payments of the statutory obligations of the district. Motion made by Karen Veinotte and duly seconded to accept article. Ike Cross motioned to amend school operating budget to \$2,948,684. Seconded by Carol Cross. General discussion followed on where there may be flexibility in the budget - media/computer equipment and special education. Amended amount of \$2,948,684 was defeated by a hand vote - Yes -29. No-37.

Article #2 was carried by a voice vote.

#### Article #3

To see if the District will raise and appropriate the sum of \$47,600. as a deficit appropriation for the July 1, 1995 through June 30, 1996 fiscal year to cover higher than anticipated costs for special education, pupil transportation, and other costs associated with instruction.

Motion to accept Article #3 by Ron Thompson, seconded by Cathy Blaisdell.

Article carries by a voice vote.

#### Article #4

To see if the District will vote to enter into a Collective Bargaining Agreement with the Brentwood Teachers Association for three years from September 1, 1996 - August 31, 1999 and approve the cost items included therein; non-salary benefit changes and salary increases of 3% in the first year, 3% in the second year, and 2% in the third year.

Motion to accept Article #4 by Karen Veinotte, seconded by Peter Foster.

Karen Veinotte stated that Brentwood was the only town in SAU 16 which did not offer teachers the option of a two person medical plan, so that this was included in the proposed contract. Olive Tash questioned the additional cost of this coverage. Peter Foster asked about the \$4000 for professional leave. Principal Diane Nockles said this money was for teachers' coursework.

Article #4 was carried by a voice vote.

#### Article #5

To raise and appropriate \$15,000 for a part-time Technology Coordinator.

Motioned by Karen Veinotte and duly seconded to accept Article #5. Diane Nockles said she had surveyed teachers regarding use of computers in their classrooms. The majority of the teachers believed they could use the computers more effectively with the help of a Technology Coordinator. The Coordinator could write grants, maintain

and program the computers. This coordinator would be shared with East Kingston. Peter Foster said teachers have not bought into technological age. Need a plan to utilize community members to help with computer education in the schools. Also need to focus efforts on workshops for teachers. He urged voters to vote no on this article. Karen Landry said the demands on teachers are very high and need the expertise of a Technology Coordinator. Dick Chamberlain motioned to move the question and seconded by Karen Veinotte.  
Article #5 carried by a voice vote.

#### Article #6

To raise and appropriate \$1215 to (purchase) and install video cameras in school buses used to transport Brentwood students. Karen Veinotte motioned to accept Article #6, seconded by Ron Thompson. Ron Thompson said other districts have used cameras and it has controlled discipline on the buses. Marian Arkell questioned why the bus company doesn't pay for the cameras. Dennis Brady expressed concern about the cost of maintenance and vandalism of the cameras. Eric Trump asked if the price included the purchase as well as installation of the cameras. Ron Thompson said yes. Motion to amend arrant article to include the word "purchase" by Ron Thompson. Duly seconded. Amendment carried by a voice vote.  
Article #6 carried by a voice vote.

#### Article #7

To discuss the citizen's petition to adopt the provisions of 40:13 to allow official balloting on all issues before the School District. Ed Sherry spoke in favor of the petition. He said this bill would provide greater participation in the budget process. Dick Chamberlain opposes the bill. He said he believes that there is value in discussing, amending, and closure in the midst of the discussion. Ike Cross said to wait and see what how other towns handle this process. Eric Trump said he is opposed because greater participation is not good if the voters are uninformed. Phyllis Thompson said official ballots would be lengthier and would cost more with a ballot law.  
No vote taken.

#### Article #8

To accept the provisions of RSA 198:20-B providing that any School District at an annual meeting may adopt an article authorizing the School Board to apply for, accept and expend money from a State, Federal or other source which becomes available during the the fiscal year.  
Motioned to accept Article #8 by Ike Cross, and duly seconded.  
Ike Cross said he remembered discussion at last year's School District Meeting regarding the possibility of not being required to vote on this generic article annually.  
Article #8 carried by a voice vote.

#### Article #9

To hear reports of agents, auditors, and committees, or officer heretofore chosen and to pass any vote relating thereto.

Motion to accept Article #9 by Ike Cross and duly seconded  
Article #9 carried by a voice vote.

Article #10

To transact any other business that may come before this meeting.

Karen Veinotte thanked Cathy Blaisdell and Karen Landry for their service and contributions to the School Board.

Al Belanger motioned to adjourn the meeting at 12:25 p.m. in honor of Olivia Hartford and her 28 years of service to Swasey Central School.

Seconded by Karen Veinotte.

A voice vote carried the motion.

*Respectfully Submitted;*

*Cathy Blaisdell*

*Cathy Blaisdell  
School District Clerk*

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT OF THE TOWN OF BRENTWOOD,  
QUALIFIED TO VOTE UPON DISTRICT AFFAIRS.

YOU ARE HEREBY NOTIFIED TO MEET AT THE BRENTWOOD FIREMAN'S HALL IN  
SAID DISTRICT ON ELEVENTH DAY OF MARCH 1997, AT TEN O'CLOCK IN THE FORENOON  
TO ACT UPON THE FOLLOWING SUBJECTS. THE POLLS MAY NOT CLOSE BEFORE SIX  
O'CLOCK IN THE AFTERNOON.

1. TO CHOOSE TWO MEMBERS OF THE SCHOOL BOARD FOR THE ENSUING  
THREE YEARS.
2. TO CHOOSE A SCHOOL DISTRICT CLERK FOR THE ENSUING THREE YEARS.
3. TO CHOOSE A SCHOOL DISTRICT MODERATOR FOR THE ENSUING YEAR.
4. TO CHOOSE A SCHOOL DISTRICT AUDITOR FOR THE ENSUING YEAR.

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 10<sup>th</sup> DAY OF  
FEBRUARY, 1997.

*Robert J. Roth*  
*James A. Genton*  
*Leslie Young*  
\_\_\_\_\_

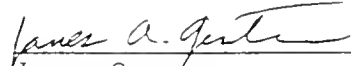
\_\_\_\_\_  
SCHOOL BOARD OF BRENTWOOD NH

A TRUE COPY OF WARRANT - ATTEST:

*Robert J. Roth*  
*James A. Genton*  
*Leslie Young*  
\_\_\_\_\_

\_\_\_\_\_  
SCHOOL BOARD OF BRENTWOOD, NH

I certify that on the 11<sup>th</sup> day of February, 1997, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, the Swasey School, and a like attested copy at Lindy's Country Store and the Brentwood Town Offices, being public places in said District.



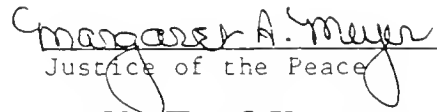
James Genter

Brentwood School Board

Rockingham ss.

Personally appeared the said James Genter and made oath that the above certificate by her signed is true.

Before me,

  
Justice of the Peace

MARGARET A. MEYER, Notary Public  
My Commission Expires June 22, 1999

GIVEN UNDER OUR HANDS AT BRENTWOOD THIS 10<sup>th</sup> DAY OF FEBRUARY, 1997.

Walter G. A. Routh

James A. Guter

Lris DeYoung

A TRUE COPY OF WARRANT - ATTEST:

Walter G. A. Routh

James A. Guter

Lris DeYoung

SCHOOL BOARD OF BRENTWOOD NH





# BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1997-1998

PROPOSED BUDGET 1997-1998									
PAGE 1	PAGE 1								
ACCOUNT #	DESCRIPTION	1995-96	EXPENDED	1996-97	ADMIN REQ	SCH BD APP	1997-1998	1997-1998	BUD COM APP
1100110	TEACHERS' SALARIES	376,082.00	384,865.67	406,413	436,447		463,270	463,270	
1100112	SUBSTITUTES' SALARIES	7,150.00	6,201.15	7,865	7,370		7,370	7,370	
1100330	504 CONTRACTED SERVICES	750.00	0.00	750	750		250	250	
1100370	CURRICULUM DEVELOPMENT	12,500.00	1,360.54	5,000	5,000		5,000	5,000	
1100564	TUITION - JHS	338,300.00	365,966.05	372,600	0		0	0	
1100565	TUITION - HS	891,300.00	777,429.30	910,000	0		0	0	
1100610	TEACHING SUPPLIES	16,214.00	15,651.53	17,285	19,620		19,000	19,000	
1100611	MINI GRANTS	1.00	0.00	1	1		1	1	
1100614	KINDERGARTEN SCHOLARSHIPS	10,000.00	3,793.37	4000	4,000		4,000	4,000	
1100630	TEXTBOOKS	3,850.00	3,729.81	5514	2,909		2,909	2,909	
1100640	PERIODICALS	242.00	0.00	242	151		151	151	
1100741	ADDITIONAL EQUIPMENT	20,647.00	20,288.94	1770	795		795	795	
1100742	REPLACEMENT OF EQUIPMENT	1.00	0.00	1	1		1	1	
1100751	FURNITURE	1.00	439.65	4351	2,896		2,400	2,400	
TOTAL 1100	TOTAL REGULAR EDUCATION	1,677,038.00	1,579,726.01	1,735,792	479,940		505,147	505,147	
1200113	SPED SALARIES	75,290.00	98,960.08	81993	106,325		106,325	106,325	
1200118	SPECIAL EDUCATION AIDES	64,085.00	92,055.09	98512	77,557		77,557	77,557	
1200330	SPED CONTRACTED SERVICES	86,193.00	160,973.71	119921	5,740		5,740	5,740	
1200331	SPED CONTRACTED PERSONNEL	0	0	0	47,423		47,423	47,423	
1200561	SPED TUITION-PUBLIC-NH	23,577.00	4,538.74	16600	46,400		46,400	46,400	
1200568	SPED TUITION-PRIVATE- OUT NH	1.00	0.00	1	1		1	1	
1200569	SPED TUITION-PRIVATE-NH	26,672.00	13,660.48	69841	10,920		10,920	10,920	
1200580	SPECIAL EDUCATION TRAVEL	200.00	37.48	565	380		380	380	
1200610	SPECIAL EDUCATION SUPPLIES	2,521.00	5,289.69	1931	388		388	388	
1200630	SPECIAL EDUCATION TEXTBOOKS	572.00	471.29	1	1		1	1	
1200751	SPECIAL EDUCATION FURNITURE	0.00	0.00	125	1		1	1	
1200741	SPECIAL EDUCATION EQUIPMENT	125.00	4,437.96	2750	4,402		4,402	4,402	
TOTAL 1200	TOTAL SPECIAL EDUCATION	279,236.00	380,424.52	392,240	299,538		299,538	299,538	

# BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1997-1998

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT 1997-1998										
PAGE 2	PAGE 2	1995-96	1996-97	1997-98	1997-98	1997-98	1997-98	1997-98	1997-98	1997-98
ACCOUNT #	DESCRIPTION	APPROP.	EXPENDED	ADMIN REQ	SCHL BD APP	BUD COM APP				
1400610	STUDENT BODY ACCOUNT	1,000.00	1,007.30	2,000	1,500	1,500				
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,000.00	1,007.30	2,000	1,500	1,500				
2110111	ATTENDANCE SALARIES	1.00	0.00	1	1	1				
TOTAL 2110	TOTAL ATTENDANCE SERVICES	1.00	0.00	1	1	1				
2120116	GUIDANCE SALARIES	7,851.00	7,851.80	23851	41,650	41,650.00				
2120330	GUIDANCE-CONTRACTED SERVICES	420.00	314.56	420	420	420				
2120610	GUIDANCE SUPPLIES	1,050.00	1,025.90	1515	1,515	1,515.00				
TOTAL 2120	TOTAL GUIDANCE	9,321.00	9,192.26	25786	43,585	43,585				
2130120	HEALTH SALARIES	26,547.00	26,258.46	26547	31,050	31,050				
2130330	HEALTH CONTRACT SERVICES	800.00	0.00	1	800	1				
2130440	HEALTH MAINTENANCE	1.00	0.00	65	1	1				
2130610	HEALTH SUPPLIES	202.00	108.41	304	236	236				
2130630	HEALTH TEXTBOOKS	1.00	0.00	1	1	1				
2130741	HEALTH EQUIPMENT	1.00	0.00	1	1	1				
TOTAL 2130	TOTAL HEALTH SERVICES	27,552.00	26,366.87	26,919	32,089	31,290				
2210118	AIDES' SALARIES	7,164.00	11,510.24	12730	30,055	21,619				
2210270	COURSE REIMBURSEMENT	4,500.00	2,893.60	4500	4,450	3,000				
2210290	CONFERENCES	4,000.00	2,796.73	4000	4,000	4,000				
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCT	15,664.00	17,200.57	21,230	38,505	28,619				
2222117	MEDIA SALARIES	5,294.00	5,269.60	5451	5,620	5,620				
2222330	MEDIA CONTRACTED SERVICES	820.00	650.00	1273	835	1,000				
2222440	MEDIA MAINTENANCE	350.00	0.00	400	400	400				
2222610	MEDIA SUPPLIES	1,124.00	966.30	856	434	1,200				
2222630	MEDIA TEXTBOOKS	3,448.00	2,347.39	3000	3,000	3,000				

# BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1997-1998

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT									
PAGE 3	PAGE 3	1995-96	1995-96	1996-97	1997-98	1997-98	1997-98		
ACCOUNT #	DESCRIPTION	APPROP.	EXPENDED	APPROP.	ADMIN REQ	SCH BD APP	BUD COM APP		
2222640	MEDIA PERIODICALS	271.00	143.32	282	188	188	188		
2222741	MEDIA EQUIPMENT	794.00	107.70	20411	18,561	18,561	18,561		
2222742	MEDIA REPLACEMENT OF EQUIP	390.00	445.80	1	1	1	1		
TOTAL 2222	TOTAL MEDIA SERVICES	12,491.00	9,930.11	31,674	29,039	29,970	29,970		
2310351	SAU #16 EXPENSE	29,951.00	29,745.00	30600	18,039	18,039	18,039		
2310353	SEACOAST LEARNING COLLABORATIV	394.00	0.00	429	240	240	240		
2310372	LEGAL EXPENSE	5,000.00	2,865.65	5000	5,000	3,000	3,000		
2310380	SCHOOL BOARD EXPENSE	5,970.00	6,925.40	5970	5,970	4,500	4,500		
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	41,315.00	39,536.05	41,999	29,249	25,779	25,779		
2300111	DISTRICT OFFICERS SALARIES	3,400.00	2,757.38	3650	3,650	3,650	3,650		
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	3,400.00	2,757.38	3,650	3,650	3,650	3,650		
2410114	PRINCIPAL'S SALARY	47,900.00	47,900.00	50377	51,352	50,859	50,859		
2410115	SECRETARIAL SALARY	15,190.00	15,529.00	16078	16,555	16,555	16,555		
2310121	ASSISTANT PRINCIPAL'S SALARY	0.00	0.00	0	0	0	0		
2410440	REPAIR AND MAINTENANCE	1,200.00	1,200.00	1800	2,100	2,100	2,100		
2410523	BOND-PRIN/SECTY	170.00	0.00	170	170	170	170		
2410531	TELEPHONE	3,200.00	4,165.39	3200	4,600	4,600	4,600		
2410580	TRAVEL	269.00	201.67	269	269	269	269		
2410610	SUPPLIES	1,875.00	3,185.73	2375	2,725	2,725	2,725		
2410741	EQUIPMENT	2,250.00	2,259.01	2250	3,000	3,000	3,000		
2410810	DUES AND MEMBERSHIPS	400.00	383.00	400	400	400	400		
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	72,454.00	74,823.80	76,919	81,171	80,678	80,678		
2520	FISCAL SERVICES	10,021.00	10,021.00	10477	12,156	12,156	12,156		
TOTAL 2520	TOTAL FISCAL SERVICES	10,021.00	10,021.00	10,477	12,156	12,156	12,156		

# BRENTWOOD SCHOOL DISTRICT PROPOSED BUDGET DETAIL 1997-1998

SUMMARY OF PROPOSED BRENTWOOD SCHOOL DISTRICT									
PAGE 4	PAGE 4	1995-96	1996-97	1997-98	1997-98	1997-98	1997-98	1997-98	1997-98
ACCOUNT #	DESCRIPTION	APPROP.	EXPENDED	ADMIN REQ	SCH BD APP	BUD COM APP			
2540119	CUSTODIAL SALARIES	36,192.00	35,933.21	33,789	35,000	35,000			
2540411	OPERATION OF PLAN - LP GAS	7,000.00	7,000.00	7,000	7,000	7,000			
2540413	ELECTRICITY	19,631.00	20,388.11	23,118	23,118	23,118			
2540440	CONTRACTED MAINTENANCE	10,165.00	12,378.39	7,640	7,140	7,140			
2540521	SMT INSURANCE	6,412.00	4,429.00	4,443	4,443	4,443			
2540522	LIABILITY INSURANCE	1,056.00	1,125.00	1,025	1,025	1,025			
2540523	TREASURERS BOND	170.00	170.00	170	170	170			
2540524	INSURANCE - RN	1.00	0.00	1	1	1			
2540610	SUPPLIES	4,600.00	4,401.59	4,200	4,700	4,700			
2540741	ADDITIONAL EQUIPMENT	809.00	609.00	917	1	1			
2540742	REPLACEMENT OF EQUIPMENT	1.00	0.00	1	1	1			
TOTAL 2540	TOTAL OPERATION OF PLANT	86,037.00	86,434.30	81,388	82,599	82,599			
2543431	TRASH REMOVAL	1,480.00	1,022.52	1,131	1,131	1,131			
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROU	1,480.00	1,022.52	1,131	1,131	1,131			
2552510	PUPIL TRANSPORTATION	142,373.00	143,097.56	61,549	61,549	61,549			
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	142,373.00	143,097.56	61,549	61,549	61,549			
2553511	SPED TRANSPORTATION	4,000.00	14,680.18	9,140	9,140	9,140			
TOTAL 2553	TOTAL SPED TRANSPORTATION	4,000.00	14,680.18	9,140	9,140	9,140			
2554510	FIELD TRIPS	1.00	0.00	1	1	1			
TOTAL 2554	TOTAL FIELD TRIPS	1.00	0.00	1	1	1			
2560570	FOOD SERVICE MANAGEMENT	58,300.00	4,488.51	59,489	59,489	59,489			
2560742	FOOD SERVICE REPLACEMENT OF EQU	1,531.00	1,640.27	1	1	1			
TOTAL 2560	TOTAL FOOD SERVICES	59,831.00	6,128.78	59,490	59,490	59,490			





## PRINCIPAL'S REPORT

The Technology Age has transformed Swasey Central School this year. Not only do we have a Computer Lab and new PCs in each classroom but we also have a part-time Computer Specialist, Peter Fennell, who has been very helpful in guiding the staff and the children in becoming proficient with this new technology. The lab has eight computers which are now networked and the students are enjoying the experience of being on-line. We hope to have the whole school networked by the end of this year. Once a week students attend a computer class and they then transfer their knowledge to the computers in the classrooms. This has proved to be very effective and computers are much more widely used than previously. If you are at school, drop into the lab and take a look. It is in the far section of the library.

Because of our large second grade, we hired an extra second grade teacher this year. Kathy Carson came to us after many years of teaching in Greenland, NH. She is our only new classroom teacher. However, with our enrollment growing, we are recommending hiring another teacher next year for the intermediate grades. When I started at Swasey six years ago, there were 180 children, a number which had not changed much in 20 years so I was told. We now have 216 children in grades one through six and an additional 26 kindergartners making a total of 242. Space is beginning to be a problem but, with the Co-op just one year away, we ought to be all right.

Multicultural Month has been such a success for the past two years that, again this year, we held it in January. Fortunately we were able to hire a quilter, Merrilyn San Soucie, who worked with our children to produce a multicultural quilt. On February 10, we held a multicultural assembly at which time each class presented something about their country to the entire school. Songs, dances, stories abounded. Germany, Brazil, France, China, Greece, Mexico, Spain, India and the Middle East were all represented and the finalized quilt was unveiled.

Cognizant of the fact that children are often alone in the afternoon, we have again expanded our After-School offerings this year. We now have After-School Sports, both primary and intermediate, Art Club, Chess Club, Computer Club and Homework Club. We had hoped to offer Odyssey of the Mind this year but by the time the grant money arrived it was too late for us to start the group. We have a total of 109 students taking part in these activities so the school is very busy daily until 4:30 pm. We also continue to offer Jump Rope Club at 8:00am two mornings a week.

Again this year the Chorus met during school time so that we could encourage more participation. They are currently preparing a musical called "Rock On" which will be presented in February.

Thanks to Bob Schroeder, our fourth grade teacher who wrote a grant last year to develop a nature trail out behind the school, the work was begun in the spring as his fourth grade class cleared the land and rebuilt an existing bridge. The class sent representatives to a Learn and Serve NH workshop attended by all the grant recipients. Our group was the youngest group attending and amazed everyone as they confidently explained their project. They represented us well. This same group presided over the Grand Opening of the Trail this fall. We have been awarded another grant to continue work on the trail this year.

This was Swasey's second year of running a tuition based kindergarten. The response was greater this year so we had to run double sessions. We are looking forward to next year when we hope that most of the kindergartners in town will attend. With any luck, the new Governor will mandate funding for Public Kindergarten.

Our Parent Volunteer group continues to grow and once again this year won the Blue Ribbon from the NH Partners in Education. The volunteers do many jobs for us, in and out of school, for which we are very thankful. Fund raising is a yearly contribution of theirs and this year most of the money was allotted to the new playground. We also have some money for enrichment programs. It was through funds from this group that we were able to have the quilter come during Multicultural month. One valuable new contribution this year was the beginning of a monthly school newspaper, The Bugler, which has been prepared by a volunteer. It contains information about various class activities and general school information as well. This is an extremely time-consuming task and has been very well received. We can't thank the volunteers enough for their service to the school.

We are excited about the changes that have occurred this year as we continue to provide the best possible education for your children. We thank you for your ongoing support.

Diane F. Nockles  
Principal



# Brentwood Contracts 1996-1997

Bettcher, Barbara	Sp.Ed./Guidance	\$40,437.00
Carson, Kathryn	Gr. 2	\$37,386.00
Faulkner, Tanya	Gr. 5	\$26,569.00
Fennell, Peter	Computers 60%	\$14,172.00
Gavin, Juliet	Music 40%	\$13,294.40
Gibbons, Kathy	Kindergarten	\$29,574.00
Lane, Sheila	P.E. 70%	\$23,265.20
Main, Kelsa	Gr 4/5	\$22,495.00
Marcello, Jamie	Gr 1	\$31,988.00
Nelson-Buck, Jean	Gr. 2/3	\$23,172.00
Nockles, Diane	Principal	\$49,377.00
Norton, Bruce	Gr 6	\$42,181.00
Oechsle, Susan	Art 40%	\$10,937.20
Philbrook, Phyllis	Sp. Ed.	\$36,677.00
Pipinias, Carol	Sp. Ed. 90%	\$34,992.90
Polgar, Jan	Nurse	\$28,710.00
Rand, Stephanie	Gr 2	\$37,386.00
Schroeder, Robert	Gr 4	\$41,281.00
Weitzell, Crystal	Gr 6	\$40,536.00
Wills, Mary	Gr 1	\$40,437.00
Withee, Kristin	Gr. 3	\$28,710.00

STATISTICAL DATA

	<u>1994-95</u>	<u>1995-96</u>
NO. OF DIFFERENT PUPILS ENROLLED DURING YEAR	200	244
AVERAGE DAILY MEMBERSHIP	196.42	219.9
AVERAGE DAILY ABSENCE	7.23	7.7
AVERAGE DAILY ATTENDANCE	189.19	212.2
PERCENT OF ATTENDANCE	.96	96.5

ENROLLMENT BY GRADES - SEPTEMBER, 1996

GRADE K	27
GRADE 1	34
GRADE 2	38
GRADE 3	32
GRADE 4	35
GRADE 5	37
GRADE 6	37

TOTAL 240

TUITION PUPILS AS OF JANUARY 1, 1997

NUMBER OF AREA JUNIOR HIGH SCHOOL PUPILS AT EXETER	69
NUMBER OF AREA HIGH SCHOOL PUPILS IN EXETER	131

# **SAU 16 REPORT OF ADMINISTRATION**

**William J. Clancy  
Superintendent**

**Barbara L. Lobdell  
Assistant Superintendent**

**Paul A. Flynn  
Assistant Superintendent**

**In 1996-97, there have been significant changes in the profile of SAU 16 schools as the Exeter Region Cooperative School District was formed to assume operating responsibility for Grades 6-12 on July 1, 1997.**

**In addition, a successful bond issue was approved to support the construction of a middle-level school scheduled to open in September 1998.**

**Also, Stratham welcomed Karen Soule as Principal of Stratham Memorial School, Newfields welcomed Barry Ring as Principal of Newfields Elementary School, and SAU 16 welcomed Susan Ratnoff as Principal of Exeter High School. We certainly wish each of them continued success.**

**Since this is my tenth and final year as Superintendent in SAU 16, I wish to commend the teachers and staffs of our schools for their efforts on behalf of our students.**

**Our teachers and staff are recognized throughout New Hampshire for their expertise and practices, and I am most grateful to them for making our schools as good as they are.**

**In July 1997, SAU 16 will welcome Arthur Hanson as Superintendent. We wish him much success as he leads our schools into the 21st century.**

SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$5,441.00
EAST KINGSTON	\$3,834.00
EXETER	\$45,796.00
KENSINGTON	\$4,396.00
NEWFIELDS	\$3,065.00
STRATHAM	\$16,673.00
	\$79,205.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$3,779.00
EAST KINGSTON	\$2,662.00
EXETER	\$31,801.00
KENSINGTON	\$3,053.00
NEWFIELDS	\$2,128.00
STRATHAM	\$11,577.00
	\$55,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY  
1995-1996

BRENTWOOD	\$1,889.00
EAST KINGSTON	\$1,331.00
EXETER	\$15,901.00
KENSINGTON	\$1,526.00
NEWFIELDS	\$1,065.00
STRATHAM	\$5,788.00
	\$27,500.00

APPROVED SAU #16 BUDGET		1997-1998				
LINE	ITEM DESCRIPTION	BUDGET 1995-96	BUDGET 1996-97	BUDGET 1997-98	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION						
1	ADMINISTRATORS SALARIES (2.5)	173,205	165,350	186,500	21,150	12.79%
1a	SUPERINTENDENT (1.0)	79,205	80,000	83,000	^	^
1b	ASST. SUPERINTENDENT (1.0)	66,500	56,750	69,000	^	^
1c	ASST. SUPERINTENDENT (0.5)	27,500	28,600	34,500	^	^
2	HUMAN RESOURCES MANAGER (0.5)	27,500	28,600	34,500	5,900	20.63%
3	SECRETARY SALARIES (3.0 from 3.5)	74,883	78,627	67,527	-11,100	-14.12%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	1,500	1,500	1,500	0	0.00%
6	FISCAL SERVICES MANAGER(10%)	3,541	3,647	3,610	-37	-1.02%
7	PAYROLL CLERK (10%)	1,768	1,860	2,275	415	22.31%
8	BLUE CROSS	35,248	28,235	31,590	3,355	11.88%
9	DENTAL INSURANCE	655	585	1,346	761	130.07%
10	LIFE INSURANCE	126	660	972	312	47.27%
11	DISABILITY INSURANCE	601	1,740	1,422	-318	-18.28%
12	WORKER COMPENSATION	3,000	2,800	3,000	200	7.14%
13	RETIREMENT [3.39% ---> 4.11%]	8,900	9,066	5,001	-4,065	-44.84%
14	FICA [.0765]	22,500	21,274	9,308	-11,966	-56.25%
15	UNEMPLOYMENT COMPENSATION	432	420	450	30	7.14%
16	CONFERENCES	3,200	3,200	3,200	0	0.00%
17	COURSE REIMBURSEMENTS	2,000	4,000	2,000	-2,000	-50.00%
18	STAFF TRAINING	200	200	500	300	150.00%
19	AUDIT EXPENSE	3,500	4,000	4,000	0	0.00%
20	LEGAL EXPENSES	3,000	4,000	4,000	0	0.00%
21	RENT	21,944	21,944	22,602	658	3.00%
22	ERRORS AND OMISSIONS POLICY	11,000	11,000	11,000	0	0.00%
23	TELEPHONE	5,000	6,500	6,750	250	3.85%
24	TRAVEL	4,320	4,860	4,860	0	0.00%
25	SUPPLIES	14,000	15,000	15,000	0	0.00%
26	POSTAGE METER	7,500	7,000	8,000	1,000	14.29%
27	EQUIPMENT	2,500	3,750	4,000	250	6.67%
28	DUES AND SUBSCRIPTIONS	5,800	6,000	6,000	0	0.00%
29	CONTINGENCY	2,000	1,500	1,500	0	0.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	2,500	2,500	0	0.00%
31	REPAIR AND MAINTENANCE	7,500	7,900	8,000	100	1.27%
32	PROPERTY INSURANCE	1,750	1,750	1,750	0	0.00%
33	SUPT. SEARCH / CANDIDATE EXPENSES	0	20,000	0	-20,000	-100.00%
34	GROSS SAU #16 BGT. - CENTRAL ADMIN.	453,073	470,468	455,663	-14,805	-3.15%
35	USE of SURPLUS	-20,000	-20,000	0		
36	NET SAU #16 BGT. - CENTRAL ADMIN.	433,073	450,468	455,663	5,195	1.15%
FISCAL SERVICES BUDGET						
37	FISCAL SERVICES MANAGER (90%)	30,650	31,570	32,487	917	2.90%
38	PAYROLL CLERK (90%)	15,916	16,740	20,475	3,735	22.31%
39	PAYROLL SERVICES	1,800	1,400	1,500	100	7.14%
40	PAYROLL SUPPLIES	1,500	1,500	1,500	0	0.00%
41	BLUE CROSS (90%)	10,294	11,520	10,008	-1,512	-13.12%
42	DENTAL INSURANCE (90%)	370	333	391	58	17.34%
43	LIFE INSURANCE	82	126	108	-18	-14.53%
44	DISABILITY INSURANCE	0	400	300	-100	
45	WORKER COMPENSATION	406	400	425	25	6.25%
46	RETIREMENT [3.39% ---> 4.11%]	1,435	1,575	2,177	602	38.21%
47	FICA	3,498	3,696	4,052	356	9.63%
48	UNEMPLOYMENT COMPENSATION	96	95	100	5	5.26%
49	CONFERENCES	100	100	100	0	0.00%
50	INSURANCE BOND	200	200	200	0	0.00%
51	TELEPHONE	1,500	1,500	1,500	0	0.00%
52	REPAIR AND MAINTENANCE	2,500	2,500	2,500	0	0.00%
53	GROSS FISCAL SERVICES BGT.	70,347	73,655	77,822	4,167	5.66%
54	USE of SURPLUS	-7,500	-7,500	0		
55	NET FISCAL SERVICES BUDGET	62,847	66,155	77,822	11,667	17.64%

DISTRICT COSTS FOR 1997-1998 CENTRAL ADMINISTRATION BUDGET						
TOWN	1995 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS ADM 95-96	PUPIL PERCENT	COMBINED PERCENT	97-98 DISTRICT SHARE
B	55,411,652	3.89%	174.2	4.02%	3.96%	18,039
EK	47,670,823	3.35%	140.8	3.25%	3.30%	15,042
E	297,008,854	20.87%	1,029.0	23.77%	22.32%	101,706
K	44,958,522	3.16%	121.0	2.79%	2.98%	13,566
N	32,524,795	2.29%	69.4	1.60%	1.94%	8,860
S	201,933,919	14.19%	534.3	12.34%	13.27%	60,450
COOP	743,475,275	52.25%	2,260.5	52.22%	52.23%	237,999
	=====	=====	=====	=====	=====	=====
TOTAL	1,422,983,840	100.00%	4,329.2	100.00%	100.00%	455,663
DISTRICT COSTS FOR 1997-1998 FISCAL SERVICES BUDGET						
TOWN	1995 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '96	PUPIL PERCENT	COMBINED PERCENT	97-98 DISTRICT SHARE
B	55,411,652	14.49%	174.2	16.75%	15.62%	12,156
EK	47,670,823	12.46%	140.8	13.54%	13.00%	10,119
K	44,958,522	11.75%	121.0	11.64%	11.70%	9,102
N	32,524,795	8.50%	69.4	6.68%	7.59%	5,906
S	201,933,919	52.79%	534.3	51.39%	52.09%	40,539
	=====	=====	=====	=====	=====	=====
TOTAL	382,499,711	100.00%	1,039.7	100.00%	100.00%	77,822

## SAU 16 CALENDAR 1997-1998

Total Student Days = 180

AUG./SEPT. 1997		Student Days = 21		
		Teachers	Teachers	NO SCHOOL
LABOR DAY	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22/29	23/30	24	25	26
[Aug.27]	Exeter Teachers Report			
[Aug.28]	SAU 16 Teacher Meeting			
Aug. 29	NO SCHOOL			
Sept. 2	FIRST DAY STUDENTS			
Sept. 1	LABOR DAY - NO SCHOOL			

FEBRUARY 1998		Student Days = 15		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
----- WINTER VACATION -----				
Feb. 23-27 Winter Vacation				

OCTOBER 1997		Student Days = 22		
		1	2	3
6	7	8	9	10
13	14	15	16	Tchr.Cnvtn
20	21	22	23	24
27	28	29	30	31
Oct. 17 Teacher Convention - No School				

MARCH 1998		Student Days = 21		
2	3	4	5	6
9	10	11	12	13
16	17	18	19	Inservice
23	24	25	26	27
30	31			
Mar. 20 SAU Inservice Day for Teachers only				

NOVEMBER 1997		Student Days = 17		
3	4	5	6	7
10	Vets Day	12	13	14
17	18	19	20	21
24	25	26*	Thanksgiving Holiday	
Nov. 11	Veteran's Day Celebration-No School			
*Nov. 26	4 hour day			
Nov. 27-28	Thanksgiving Holiday			

APRIL 1998		Student Days = 18		
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
----- SPRING VACATION ----				
Apr. 27-May 1 Spring Vacation				
The April vacation may be modified if excessive numbers of days are cancelled				

DECEMBER 1997		Student Days = 15		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
----- Christmas Holiday -----				
----- Christmas Holiday -----				
Dec. 22 - Jan. 2 Holiday Vacation				

MAY 1998		Student Days = 19		
				Vacation
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MEMORIAL	26	27	28	29
May 1 Spring Vacation				
May 25 Memorial Day - No School				

JANUARY 1998		Student Days = 18		
		New Years		No School
5	6	7	8	9
12	13	14	15	16
Civil Rts	20	21	22	23
26	27	28	29	Inservice
Jan. 1-2 NEW YEARS DAY - NO SCHOOL				
Jan. 19 Civil Rights Day - No School				
Jan. 30 SAU Inservice Day For Teachers Only				

JUNE 1998		Student Days = 14		
1	2	3	4	5
8	9	10	11	12
15	16	17	18	Make-up
Make-up	Make-up	Make-up	Make-up	Make-up
Make-up	Make-up			
**June 18** - Last day(students)if no cancellations				
June 19-30 Make-up days as necessary				

In addition to the April Vacation, the Inservice Days on January 30 and March 20 may be modified to make up cancellation days.

If the April vacation is to be affected, the decision will be made by March 2, 1998 so that plans can be changed. It is suggested that "trip insurance" be purchased by anyone planning a vacation which involves a significant cost.

# **Exeter Region Cooperative School District**

**Brentwood, East Kingston, Exeter, Kensington, Newfields, Stratham**

Co-op address:  
Post Office Box 274  
Newfields, NH 03856

## **Exeter Region Cooperative School District Information**

The Exeter Region Cooperative School District will hold its annual school meeting at 9:00 a.m. on Saturday March 15, 1997 in the Talbot Gymnasium at Exeter AREA High School.

Copies of the budget and warrant will be distributed to the local towns in the Cooperative by Saturday March 1, 1997. They may be picked up in the local towns, except Exeter, at the post office, school or town hall. In Exeter, they will be available at the town hall or at the SAU 16 office at 24 Front Street.

Pamela Abbott, Chair  
Exeter Region Cooperative School Board

Business Office Address: SAU 16 24 Front Street Exeter, NH 03833 603 772-4040 FAX 772-3660



BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/96

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
10/01/95	BRENTWOOD	SIMON J. WALLACE	ERIC WALLACE	ANNE MARTIN
01/03/96	EXETER	MAKAYLA ANN VADEBONCOEUR	WILLIAM H. VADEBONCOEUR	DONNA M. VADEBONCOEUR
02/02/96	MANCHESTER	MELANIE J. LINDER	HOBART Q. LINDER	DEBORAH A. SZCZERBA
03/25/96	PORTSMOUTH	TYLER N. CHENEVERT	JEFFREY P. CHENEVERT	THERESA B. DUBE
04/03/96	PORTSMOUTH	CHARLES P. AUSTIN	JAMES E. AUSTIN	VICTORIA C. KAHN
04/27/96	EXETER	VICTORIA G. HOWELL	CHRISTOPHER T. HOWELL	GISELL TORRES
05/29/96	EXETER	JENNA M. GILL	DANIEL R. GILL	DONNA L. SPIKER
06/07/96	MIANE	KEVIN D. KING	K. MARCUS KING	ROBIN WHITEHOUSE
06/14/96	MANCHESTER	BRADLEY K. ROBERTS	KEITH R. ROBERTS	LISA . JENSEN
06/25/96	EXETER	JEREMY L. CLAAR	DAVID D. CLAAR	DEBORAH J. OSCROFT
07/01/96	PORTSMOUTH	CARTER B. MERECKI	JOHN A. MERECKI	AMY M. MCLENITHAN
07/22/96	EXETER	MATTHEW J. FOY	SCOTT J. FOY	STEPHANIE L. SICARD
07/29/96	EXETER	ANTONIO D. DUARTE	ROBERT M. DUARTE	JANE A. DIBONAVENTURA
08/10/96	EXETER	HEATHER E. KNOWLES	ALLAN R. KNOWLE II	DIANNE M. JOHNSON
08/31/96	EXETER	EMILY A. VIRGUE	WILLIAM B. VIRGUE	ANN L. VIRGUE
09/12/96	EXETER	KIMBERLY M. ARKELL	STEPHEN J. ARKELL	HEATHER D. PIPER

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
09/22/96	EXETER	BENSON J. STEVENS	JOHN C. STEVENS JR.	JULIE A. BAKER
09/23/96	EXETER	AIVRY R. VITAL	DAVID VITAL	ALLYNE C. RICE
09/26/96	EXETER	ELIZABETH J. MCELROY	MATTHEW T. MCELROY	PAMELA A. PERKINS
09/26/96	EXETER	ALEXANDER S. WANIAK	SCOTT M. WANIAK	CHRISINT E. HOWELL
11/06/96	EXETER	ELISE M. MCNAUGHTON	ARTHUR F. MCNAUGHTON	LISE M. HELMHOLZ
11/12/96	EXETER	AVA M. FRENCH	BRUCE R. FRENCH	MERLINE Y. AGUDO
12/15/96	EXETER	EVAN M. BAILLARGEON	MATTHEW D. BAILLARGEON	CHRISTINA L. TREMBLAY

THE LIST OF MARRIAGES, BIRTHS, AND DEATHS ARE A TRUE RECORD, TO THE BEST OF MY KNOWLEDGE.

ATTEST:  
  
 PYLLIS THOMPSON, TOWN CLERK, BRENTWOOD N.H.

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/96

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
02/17/96	DAVID F. MENTER	FREMONT	MAUREEN A. VAHEY	BRENTWOOD
03/22/96	JEFFREY S. PECKHAM	BRENTWOOD	ELLY SHANAHAN	BRENTWOOD
05/18/96	DOUGLAS A. CANNEY	BRENTWOOD	KIMBERLY A. BRECHT	BRENTWOOD
05/19/96	STEPHEN M. FLOYD	BRENTWOOD	LEANNE C. SALOMAA	BRENTWOOD
06/03/96	TIMOTHY E. DARLING	PORTSMOUTH	DEBORAH L. SHORT	BRENTWOOD
06/23/96	ROY S. BRALEY	BRENTWOOD	DIANNE K. KNOX	BRENTWOOD
06/29/96	RANDALL P. WALSH	BRENTWOOD	STEPHANIE J. POWERS	BRENTWOOD
07/13/96	KENDALL S. BROWN	BRENTWOOD	ANNE E. ARSENAULT	WINCHENDON
07/14/96	ALLAN R. KNOWLES III	BRENTWOOD	DIANNE M. JOHNSON	BRENTWOOD
08/03/96	JASON M. SCHREIBER	BRENTWOOD	KATHERINE L. RAYMOND	BRENTWOOD
08/10/96	MATTHEW D. BAILLARGEON	BRENTWOOD	CHRISTINA L. TREMBLAY	BRENTWOOD
09/07/96	BRUCE R. FRENCH	BRENTWOOD	MERLINE Y. YBANEZ	BRENTWOOD
09/14/96	DOUGLAS G. ISABELLE	BRENTWOOD	CAREN A. CEBULA	BRENTWOOD
09/15/96	DONALD M. ANDREWS	BRENTWOOD	NANCY L. DENNETT	BRENTWOOD
09/23/96	JAMES D. HEINCY	N. FALMOUTH	ROBERTA K. MACGREGOR	CORPUS CHRISTI
10/05/96	JASON L. GALLANT	BRENTWOOD	KIMBERLY CLARE KURAS	BRENTWOOD
11/25/96	BRIAN D. KENYON	BRENTWOOD	HELENE N. BERNARD	EXETER
12/07/96	THOMAS P. BYRNE	BRENTWOOD	JEANNETTE L. LEBLANC	EXETER
12/22/96	JEFFREY S. COPELAND	BRENTWOOD	TAMMY J. WARREN	EXETER

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12/31/96  
INCLUDES DEATH OF RESIDENTS AND BURIALS IN BRENTWOOD, DOES NOT  
INCLUDE DEATH OF NON-RESIDENTS AT THE ROCKINGHAM COUNTY NURSING HOME

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	AGE	NAME OF FATHER	NAME OF MOTHER (MAIDEN)
03/26/96	BOSTON	MURA ROBERTS	08 MONTHS	DAVID ROBERTS	JENAYA ROZZI
07/25/96	BRENTWOOD	JEROME A. MACDONALD	64	JEROME MACDONALD	MYRA E. DIGOU
07/27/96	EXETER	DOROTHY H. LEBREUX	85	MICHAEL J. CURLEY	MARY C. MAHONEY
08/12/96	BRENTWOOD	ALBERTA IRENE CROWELL	82	EVERETT A. MARTIN	ANNIE M. BROWN
09/07/96	BRENTWOOD	BEVERLY LEBREUX	56	ERNEST LEBREUX	DOROTHY CURLEY
09/16/96	HAMPTON	GOLDIE ARDELLE	95	UNKNOWN	UNKNOWN
10/04/96	W. OSSITPEE	ARLENE E. LYFORD	66	EDWARD F. JONES	CELIA PETERSON
10/23/96	BRENTWOOD	GARDNER LADD	80	JOHN EVERETT LADD	LIZZIE F. FEILLOWS
11/10/96	BRENTWOOD	MARTHA MCGADDEN	77	LOUIS VOLIS	ASEMO BATSAKIS
12/10/96	BRENTWOOD	MARTIN EARL CROWELL	54	FRANCIS A CROWELL	ALBERTA IRENE MARTIN

## MEMORIAL TRIBUTE

A fond remembrance of some Brentwood citizens we lost in 1996.

**Gardner Ladd:** A lifelong connection to the Town serving as Tax Collector, Supervisor of the Checklist, Conservation Commission. Active in the historical Society and in Boy Scouting. While doing all this, he and his wife, Millie, raised a family of three.

**Beverly LeBreux:** She was a member of the Brentwood Players and the Ladies Auxiliary. Beverly was a volunteer at Bingo for many years. Bev enjoyed ceramics and doll collecting.

**Dorothy LeBreux:** Dot was a member of the Keeneborough Grange, Ladies Auxiliary, Senior Citizens, and a Supervisor of the Checklist. Dot was also a volunteer at Bingo, our Brentwood Newsletter, Rockingham Nursing Home and was involved in our talent shows. She was an avid bowler and loved to play cards.

**Arlene Lyford:** A kind and caring person who, over the years, cooked and delivered countless meals to those who could not prepare them for themselves. She was especially active in the Historical Society and the Baptist Church. Arlene was a member and past Director of the New Hampshire Farm Museum. She was also the devoted wife of Lawrence Lyford.

**George Sampson:** A former Brentwood Police Chief and Rockingham County Sheriff for over twenty years. He was active in many Sheriff organizations. He is survived by Ruth, his wife of many years.

GONE - BUT NOT FORGOTTEN

